



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042581

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: International Dioxide Inc 40 Whitecap Dr North Kingstown RI 02852-7445 Vendor ID: 10021217 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 Sodium Chlorite</p> <p>Purchase of Sodium Chlorite (31%)for the Otay WTP for the period of 07/01/12 through 06/30/14. Bid #9909-10-C Contract 4600000139</p> <p>Replaces PO 450034445</p> <p>Requested by Tom Watson 619-424-0462</p>	180,000 EA	USD 1.00	USD 180,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



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