City of San Diego
PURCHASE ORDER

PO No. **4500083157**

Date: 08/30/2016 **Page 1 of 1**

Ship To:
WATER DEPT-ALVARADO MIRAMAR PLANT
10710 SCRIPPS LAKE DR
SAN DIEGO CA 92131-1237

Bill To:
WATER DEPT-ALVARADO MIRAMAR PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor: Air Liquide Industrial US LP
Pacific Intermountain Region
9756 Santa Fe Springs Road
Santa Fe Springs CA 90670-2920

Vendor ID: 10029405 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Vanessa Delgado
Telephone: 619-236-6248
E-Mail: CDelgado@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY17 Liquid Oxygen for MiraMar** DEPT OPEN FY17 to purchase of liquid oxygen for the Miramar WTP. Estimated quantity of 104 deliveries @ 4,500 per delivery for the period of 06/30/2016 through 06/30/2017 Replaces PO 4500065780 Requested by Richard Hopson 858-635-7305 **** Item partially delivered	06/30/2017	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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