



City of San Diego PURCHASE ORDER

PO No. 4500084293

Date: 09/26/2016 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	---	---

Vendor: Praxair Inc 39 Old Ridgebury Road Danbury CT 06810 Vendor ID: 10036812 Telephone: E-Mail: JP_carjuzaa@praxair.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 NC PS64 ANAEROBIC TESTING Department Contact: Elizabeth Pinto (858)824-6021 As needed through June 30, 2017-Analysis and testing to improve anaerobic conditions that exist in the PS64 force main. The results will help improve and benefit the wastewater treatment at North City. Work to be done offsite.	06/30/2017	34,096 EA	USD 1.00	USD 34,096.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,096.00 Tax \$ 0.00
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	PO Total \$ 34,096.00