

## City of San Diego PURCHASE ORDER



Date: 09/26/2016

Page 1 of 1

Department Contact:   Elizabeth Pinto (858)824-6021     As needed through June 30, 2017-Analysis and testing to improve anaerobic conditions at exits the PEOF force main. The results will help improve and benefit the wastewater treatment at North City.     Work to be done offsite.     Work to be done offsite.     Importance     Tex   \$     34,096.00	PER VIGILIS									
Ventor:   Praxair Inc Banbury CT 06810   within 30 days 20 ment Denbury CT 06810     Vendor ID: 10036812   Telephone:   E-Mail:   JP_carjuzaa@praxair.com     Under ID: 10036812   Telephone:   E-Mail:   JP_carjuzaa@praxair.com   E-Mail:   Burger:   Extended Price     1   DEPTOPEN FYT XC PS64 AMEROBIC TESTINC Obegarithment Contact:   Destable for main:   Destable for main:   Extended Price     2   DEPTOPEN FYT XC PS64 AMEROBIC TESTINC Obegarithment Contact:   Destable for main:   Destable for main:   USD   1.00   USD   34.096.0C     3   As needed through Jum 30, 2017 Analysis and testing to improve an exercise conditions that in the PS64 for main:   Destable for main:   USD   1.00   USD   34.096.0C     Work to be done officite:   Wink to be done officite.   Usb   1.00   USD   1.00   USD   34.096.0C     Notes:: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasin// IMPORTANTI   Line Item Total \$ 34.096.0C   34.096.0C	MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL		MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY			PETER NAJOR Telephone:				
Yender ID: 1003812   Telephone:   E-Mail:   JP_carjuza8@praxiir.com   E-Mail:	Vendor: Praxair Inc Terms:   39 Old Ridgebury Road Delivery T						Terms:			
Vender  b:     100/388/12     Telphone:     E-Mail:     JPcarijuza@ipraxair.com     E-Mail:     BKrohn@sandlego.gov       Line #     Item ID/Description     Del Date     Quantity/UM     Unit Price     Extended Price       1     DEPT OPEN FYTN CP 564 ANAEOBIC TESTING anaeodod through June 30, 2017-Analysis and testing to improve anaeodod through June 30, 2017-Analysis and testing to improve anaeodod conditions mat exist in the PSo4 force main. The testing to with to be done offsite.     USD     1.00     USD     1.00     USD     34,006.00       Work to be done offsite.     Vork to be done offsite.     USD     1.00     USD     1.00     USD     1.00     USD     34,006.00       Work to be done offsite.     Vork to be done offsite. <td></td> <td></td> <td></td> <td></td> <td></td> <td>Buyer:</td> <td>Brent Krohn</td> <td></td> <td></td> <td></td>						Buyer:	Brent Krohn			
Line # Line / Item ID/Description Del Date Quantity/UM Unit Price Extended Price   1 DEPT OPEN FY17 NC PS64 AMAEROBIC TESTING 06/30/2017 34,096 EA USD 1.00 USD 34,096.00   2 Department Contact: Estabeth Prino (65/9/24-6021 06/30/2017 34,096 EA USD 1.00 USD 34,096.00   With heigh Improve and benefit the wastewater treatment at North City. Work to be done offaite. USD 1.00 USD 34,096.00   Work to be done offaite. USD 1.00 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   Netes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 34,096.00						Telephor	ne: 619-236-6044	ļ		
1     DEPT OPEN FY17 NC PS64 ANAEROBIC TESTING     06/30/2017     34,096 EA     USD     1.00     USD     34,096.00       As needed though Jung 30, 2017 Analysis and testing to improve an acrodic condition that wish the PS64 forom oman. The results will help improve and banefit the wastewater treatment at North City.     USD     1.00     USD     1.00     USD     34,096.00       Work to be done offsite.     Usb     1.00     USD     1.00     USD     34,096.00       Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/     Line Item Total \$ 34,096.00     34,096.00       IMPORTANTI     IMPORTANTI     1.00     S 34,096.00     1.00     34,096.00	Vendor ID:     10036812     Telephone:     E-Mail:     JP_carjuzaa@praxair.com     E-Mail:						BKrohn@sandiego.gov			
Department Contact:   Elizabeth Pinto (88)824-6021     As needed through June 30, 2017-Analysis and testing to improve analysis and testing the Pinto (88)824-6021     Work to be done offsite.     Work to be done offsite.     Work to be done offsite.     Image: State of the state in the Pinto (88)824-6021     Work to be done offsite.     Image: State of the state of the Pinto (88)824-6021     Work to be done offsite.     Image: State of the state of the Pinto (88)824-6021     Image: State of the state of the Pinto (88)824-6021     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Image: The Terms and Conditions	Line # Item	ID/Description		Del.Date	Quanti	ity/UM	Unit Price		Extend	ded Price
Work to be done offsite.   Important!	Department Contact: Eli As needed through June anaerobic conditions tha	izabeth Pinto (858)824-6 e 30, 2017-Analysis and f at exist in the PS64 force	6021 testing to impro main. The res	ove sults	34	,096 EA	USD 1.	00	USD	34,096.00
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		IMPO	RTANT!							0.00 0.00
Jirected to Billing Contact person at Bill-To address listed above	To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					es must be	PO Total	\$	3	34,096.00