



# City of San Diego PURCHASE ORDER

**PO No. 4500091740**

**Date:** 08/08/2017 **Page 1 of 1**

<b>Ship To:</b> The City of San Diego RICHARD HOPSON 10710 SCRIPPS LAKE DR SAN DIEGO, CA CA 92131	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
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<b>Vendor:</b> Air Liquide Industrial US LP c/o Baker & McKenzie LLC PO BOX 301046 DALLAS TX 75303-1046  <b>Vendor ID:</b> 10029405 <b>Telephone:</b> 708-579-7977 <b>E-Mail:</b> Amywaszcak@airliquide.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>BULK LIQUID OXYGEN MIRAMAR WTP</b> Unit price is \$0.3438083 gallon. City's accounts payable system only shows 2 decimal places. Therefore the price per gallon on the purchase order may show \$0.34 per gallon. Air Liquide shall bill the City and City shall pay at the rate of \$0.3438083 per gallon.  California State tax does not apply to purchases for this material. Tax exemption certificate has been provided to Air Liquide.  PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	320,000 GL	USD 35.95	USD 115,040.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 115,040.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>115,040.00</b>