



City of San Diego PURCHASE ORDER

PO No. 4500091741

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

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Air Liquide Industrial US LP c/o Baker & McKenzie LLC PO BOX 301046 DALLAS TX 75303-1046 Vendor ID: 10029405 Telephone: 708-579-7977 E-Mail: Amywaszcak@airliquide.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LIQUID OXYGEN FOR ALVARADO FY18 To Cover expenses needed for liquid oxygen for Alvarado Water Treatment Plant as may be required through 07/01/2017-06/30/2018 Dept. Contact: Stephen T. Moore 619-668-2016 PO released NTE as may be required. Update insurance and business tax as required. **** Item completely delivered	06/30/2018	480,000 GL	USD 35.95	USD 172,560.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">172,560.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">172,560.00</td> </tr> </table>	Line Item Total	\$	172,560.00	Tax	\$	0.00	PO Total	\$	172,560.00
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IMPORTANT! 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										