



City of San Diego PURCHASE ORDER

PO No. 4500092267

Date: 08/18/2017 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 USA	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 USA	Billing Contact: PERLA SILVA Telephone: E-Mail: PGREGORYBURN@SANDIEGO.
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Vendor: Vendor ID: Telephone: 619-239-7571 E-Mail: sdstore@westairgases.com	Terms: Delivery Terms: Buyer: Telephone: E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
						USD

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