



City of San Diego PURCHASE ORDER

PO No. 4500092448

Date: 08/22/2017 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.
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Vendor: West Air Gases and Equipment Inc PO Box 131902 San Diego CA 92170-1902 Vendor ID: 10011621 Telephone: 619-239-7571 E-Mail: sdstore@westairgases.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed-Carbon Dioxide Delivery POOLS As Needed - Carbon Dioxide for pools. Weekly delivery of carbon dioxide to thirteen city swimming pools as needed. For period 07/01/17 to 06/30/18 Materials and supplies are subject to sales tax. Pay per invoice. PA#4600001872; Line 1 Quote attached Replaces PO# 4500082022 FY18 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing Contact: Portia G. Burnette 619-235-1180; MS39 PGregoryburn@sandiego.gov	06/30/2018	680,000 LB	USD 0.24	USD 163,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 163,200.00 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 \$ 163,200.00