



City of San Diego PURCHASE ORDER

PO No. **4500093280**

Date: 09/11/2017 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. | |
|---|--|---|-------------|---|-------------------------------------|
| Vendor: West Air Gases And Equipment Inc PO Box 131902 San Diego CA 92162-1902 Vendor ID: 10011621 Telephone: 619-239-7571 E-Mail: sdstore@westairgases.com | | | | Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov | |
| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
| 1 | CD Bulk LB Delivery for Carbon Dioxide Bulk for thirteen (13) City swimming pools. Non-Deductible Tax | 06/30/2018 | 571,000 LB | USD 0.24 | USD 137,040.00 USD 10,620.60 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| 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 | | | | Line Item Total \$ 137,040.00 Tax \$ 10,620.60 PO Total \$ 147,660.60 | |