



City of San Diego PURCHASE ORDER

PO No. **4500094457**

Date: 10/06/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
Vendor: Airgas West Inc 9010 Clairemont Mesa Blvd San Diego CA 92123-1208 Vendor ID: 10001854 Telephone: 858-279-8200 E-Mail: CSSSD@AIRGAS.COM		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PLWWTP - LIQUID NITROGEN FY18 PLWWTP - Liquid Nitrogen 16LTRS 230 PSI - Per Quote #2006463992. Non-Contract item. Department Contact: Kurt Hoeger (619)221-8753 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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 \$ 26,937.50