



City of San Diego PURCHASE ORDER

PO No. **4500095365**

Date: 11/02/2017 Page 1 of 4

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
Vendor: Airgas USA LLC PO Box 7423 Pasadena CA 91109-7423 Vendor ID: 10001854 Telephone: 858-279-8200 E-Mail: CSSSD@AIRGAS.COM		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ARGON UHP (99.999%MIN.) -ECS LINE ITEM 1, ARGON UHP (99.999% MIN.) 300 CU.FT. CYLINDER REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. Non-Deductible Tax Item partially delivered	06/30/2018	49 EA	50.00 EA	USD 2,450.00 USD 189.88
2		F18 LIQUID ARGON (99.9995% MIN)- ECS LINE ITEM 2, LIQUID ARGON (99.9995% MIN.) 230 LITER DEWAR REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	30 EA	224.00 EA	USD 6,720.00 USD 520.80
3		FY18 AIR, ULTRA PURE (99.9995% MIN)- ECS LINE ITEM 4, AIR, ULTRA PURE (99.9995% MIN.) 300 CU. REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	9 EA	125.00 EA	USD 1,125.00 USD 87.19

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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4		FY18 OXYGEN UHP (99.994% MIN)- ECS LINE ITEM 5, OXYGEN UHP (99.994% MIN.) 300 CU/FT. REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	9 EA	98.00 EA	USD 882.00 USD 68.36
5		FY18 LIQUID CARBON DIOXIDE W/ SIPHON-ECS LINE ITEM 6, LIQUID CARBON DIOXIDE WITH SIPHON REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2018	5 EA	48.00 EA	USD 240.00 USD 18.60
6		FY18 NITROGEN UHP (99.9995% MIN)- ECS LINE ITEM 7, NITROGEN UHP (99.9995% MIN.) 300 CU.FT REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item partially delivered	06/30/2018	32 EA	22.77 EA	USD 728.64 USD 56.47
7		FY18 HELIUM CERTIFIED UHP (99.9999%)-ECS LINE ITEM 8, HELIUM CERTIFIED UHP (99.9999% MIN) REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	28 EA	98.00 EA	USD 2,744.00 USD 212.66
8		FY18 HYDROGEN UHP (99.9995% MIN)-ECS LINE ITEM 9, HYDROGEN UHP (99.9995% MIN.) 200 CU. FT. REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2018	8 EA	54.00 EA	USD 432.00 USD 33.48

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****		Item partially delivered				
9		FY18 HELIUM RESEARCH GR. 6 SIZE 300-ECS LINE ITEM 11, HELIUM RESEARCH GR 6.0 SIZE 300 REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2018	25 EA	239.00 EA	USD 5,975.00 USD 463.07
****		Item partially delivered				
10		FY18 2% NITROGEN 34% CARBON DIOXIDE 2% NITROGEN 34% CARBON DIOXIDE BALANCE METHANE PRIMARY STANDARD, SIZE 200, CGA-350 REPLACES PO# 4500078781 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	8 EA	239.00 EA	USD 1,912.00
****		Item partially delivered				
11		FY18 MOD# 4500095365 LINE ITEM 14, CYLINDER RENTALS 300 CU FT.(PER MONTH, PER CYLINDER) DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	345 EA	4.96 EA	USD 1,711.20
****		Item partially delivered				
12		FY18 MOD# 4500095365 LINE ITEM 15 CYLINDER RENTALS 200 CU FT.(PER MONTH, PER CYLINDER) DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	345 EA	4.96 EA	USD 1,711.20
****		Item partially delivered				
13		FY18 MOD# 4500095365 LINE ITEM 16, CYLINDER RENTALS 50 LBS(PER MONTH, PER CYLINDER) DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	345 EA	4.96 EA	USD 1,711.20
****		Item completely delivered				
14						

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		FY18 MOD# 4500095365	06/30/2018	345 EA	4.96 EA	USD 1,711.20
		LINE ITEM 17, CYLINDER RENTALS 30 LBS. (PER MONTH, PER CYLINDER)				
		DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
****		Item partially delivered				
15		FY18 MOD# 4500095365	06/30/2018	55 EA	35.56 EA	USD 1,955.80
		LINE ITEM 18- DEWAR 230 LITER RENTAL (PER MONTH, PER CYLINDER)				
		DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
****		Item completely delivered				
16		FY18 MOD# 4500095365	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
		LINE ITEM 30- HAZMAT FEE (1 FEE ONLY PER DELIVERY)				
		DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
****		Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 35,509.24
IMPORTANT!						Tax \$ 1,650.51
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 \$ 37,159.75