



City of San Diego PURCHASE ORDER

PO No. 4500100571

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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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 Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 BULK LIQUID OXYGEN Liquid Oxygen for the Alvarado and Miramar WTP to run the Ozone generation system. Please deliver upon request. Dept.Contact: Jeff Denham 619-527-5411	06/30/2019	150,000 EA	1.00 EA	USD 150,000.00
**** Item partially delivered						
Notes: (EMERGENCY PO)						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 150,000.00 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 \$ 150,000.00