



City of San Diego PURCHASE ORDER

PO No. 4500101372

Date: 07/11/2018 **Page 1 of 5**

Ship To: WATER DEPT-ALVARADO LAB 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
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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: TanyaRadomyschelsky Telephone: 619-235-5855 E-Mail: TRadomyschels@san Diego.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 ARGON UHP 300 CU. FT CYLINDER- ECS FY19: LINE ITEM 32, ARGON UHP (99.999% MIN.) 300 CU.FT CYLINDER REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item partially delivered	06/30/2019	54 EA	52.50 EA	USD 2,835.00 USD 219.72
2		FY19 LIQUID ARGON 230 LITER DEWAR- ECS FY19: LINE ITEM 33, LIQUID ARGON (99.9995% MIN) 230 LITER DEWAR REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item partially delivered	06/30/2019	60 EA	235.20 EA	USD 14,112.00 USD 1,093.68
3		FY19 AIR, ULTRA PURE 300 CU.- ECS FY19: LINE ITEM 35, AIR, ULTRA PUR (99.9995% MIN.) 300 CU. REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2019	9 EA	131.25 EA	USD 1,181.25 USD 91.56
4		FY19 AIR, ULTRA PURE 200 CU.-ECS FY19: LINE ITEM 44, AIR, ULTRA PURE (99.9995% MIN.) 200 CU.	06/30/2019	5 EA	91.35 EA	USD 456.75

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SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500101372

Date: 07/11/2018 Page 3 of 5

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY19: LINE ITEM 42, HELIUM RESEARCH GR 6.0 SIZE 300 REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT:SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax				USD 583.46
10		FY19 AIR ZERO 300 CGA 590-ECS FY19: LINE ITEM 61 AIR ZERO 300 CGA 590 REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item partially delivered	06/30/2019	5 EA	120.75 EA	USD 603.75 USD 46.80
11		FY19 CARBON DIOXIDE USP50 FY19: LINE ITEM 37 CARBON DIOXIDE USP50 REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2019	5 EA	50.40 EA	USD 252.00 USD 19.53
12		FY19 METHANE PRIMARY STANDARD FY19: LINE ITEM 41 2% NITROGEN 34% CARBON DIOXIDE BALANCE METHANE PRIMARY STANDARD, SIZE 200, CGA-350 REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item partially delivered	06/30/2019	4 EA	250.95 EA	USD 1,003.80 USD 77.80
13		FY19 HAZMAT FEE FY19: LINE ITEM 60 HAZMAT FEE REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	5,525.8 EA	1.00 EA	USD 5,525.80

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City of San Diego PURCHASE ORDER

PO No. 4500101372

Date: 07/11/2018 **Page 4 of 5**

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****		Non-Deductible Tax Item partially delivered				USD 428.25
14		FY19 CYLINDERS 200 CU. FT PER MONTH FY19: LINE ITEM 46, CYLINDERS, 200 CU. FT (PER MONTH, PER CYLINDER) REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	550 EA	5.21 EA	USD 2,865.50
15		FY19 CYLINDERS 300 CU. FT PER MONTH FY19: LINE ITEM 45 CYLINDERS 300 CU. FT PER MONTH REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	750 EA	5.21 EA	USD 3,907.50
16		FY19 CYLINDRS 30 LBS PER MONTH FY19: LINE ITEM 48 CYLINDERS 30 LBS PER MONTH REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	730 EA	5.21 EA	USD 3,803.30
17		FY19 CYLINDERS 50 LBS PER MONTH FY19: LINE ITEM 47, CYLINDERS 50 LBS PER MONTH REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	730 EA	5.21 EA	USD 3,803.30
18		FY19 CYLINDERS, 33A PER MONTH, PER LITER FY19: LINE ITEM 61, CYLINDERS, 33A (PER MONTH, PER LITER) REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	115 EA	5.21 EA	USD 599.15

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City of San Diego PURCHASE ORDER

PO No. 4500101372

Date: 07/11/2018 **Page 5 of 5**

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19		FY19 DEWAR 230 LITER PER MONTH FY19: LINE ITEM 49, DEWAR 230 LITER (PER MONTH, PER LITER) REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 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	06/30/2019	133 EA	37.34 EA	USD 4,966.22
20		FY19 CARBON DIOXIDE INSTRUMENT 4.0 FY19: LINE ITEM 61 CARBON DIOXIDE INSTRUMENT GR 4.0 SIZE 200 CGA 320 REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax	06/30/2019	4 EA	47.69 EA	USD 190.76 USD 14.78

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Line Item Total \$	59,756.20
Tax \$	3,085.42
PO Total \$	62,841.62