



City of San Diego PURCHASE ORDER

PO No. 4500101606

Date: 07/16/2018 **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
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 PLWWTP - LIQUID NITROGEN	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
	FY19 PLWWTP - Liquid Nitrogen 16LTRS 230 PSI - OA #4600002373, Line 7. From 07/01/18 thru 06/30/19. Department Contact: Kurt Hoeger (619)221-8753 Non-Deductible Tax Item partially delivered				USD 1,937.50
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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