



Date: 07/11/2018 P

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Ship To	:	Bill To:				Billing Conta			
	DEPT-ALVARADO LAB OWA DR	PUD ACCO 9192 TOPA	UNTS PAYABLE Z WAY			Loraine Lopez	<u>.</u>		
LA MESA CA 91942-1331 S.						Telephone:			
						E-Mail:LOPE2	ZL@SA	NDIEG	O.GOV
Vendo	Allyas west inc				Terms: within 30 (	days Due net			
	9010 Clairemont Mesa Blvd San Diego CA 92123-1208				Delivery FOB Dest				
					Buyer:	TanyaRad	domysł	nelsky	
					Telephor	<b>ie:</b> 619-235-	5855		
Vendor	ID: 10001854 Telephone:858-279-820	00 <b>E-Mail:</b> (	CSSSD@AIRGAS.COM	1	E-Mail:	TRadomy	shels@	sandie	go.gov
Line #	Item ID/Description Serv # Service Des	scription	Del.Date	Quanti	ity/Ord UoM	Unit Price/Pr Conv Fac		Exte	nded Price
1	FY19 ARGON UHP 300 CU. FT CYLINDER- EC	s	06/30/2019		54 EA	52.50	EA	USD	2,835.00
	FY19: LINE ITEM 32, ARGON UHP (99.999% M REPLACES PO#4500095365	11N.) 300 CU.FT	CYLINDER						
	VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZU	IEL & 619-668-27	761						
	SEND INVOICES PUD_AccountsPayable@san CURRENT PO NUMBER TO SHOW ON ALL IN	diego.gov							
	Non-Deductible Tax							USD	219.72
****	Item partially delivered								
2	FY19 LIQUID ARGON 230 LITER DEWAR- ECS	6	06/30/2019		60 EA	235.20	EA	USD	14,112.00
	FY19: LINE ITEM 33, LIQUID ARGON (99.9995 REPLACES PO#4500095365	% MIN) 230 LITE	ER DEWAR						
	VALID FROM 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZU	JELA 619-668-27	761						
	SEND INVOICES PUD_AccountsPayable@san CURRENT PO NUMBER TO SHOW ON ALL IN		E.						
	Non-Deductible Tax							USD	1,093.68
****	Item partially delivered								
3	FY19 AIR, ULTRA PURE 300 CU ECS		06/30/2019		9 EA	131.25	EA	USD	1,181.25
	FY19: LINE ITEM 35, AIR, ULTRA PUR (99.999	5% MIN.) 300 CI	U.						
	REPLACES PO#4500095365 VALID FROM 7/1/18-6/30/19								
	DEPARTMENT CONTACT: SANDRA VALENZU SEND INVOICES PUD_AccountsPayable@san		761						
	CURRENT PO NUMBER TO SHOW ON ALL IN		E.						
	Non-Deductible Tax							USD	91.56
4	FY19 AIR, ULTRA PURE 200 CUECS		06/30/2019		5 EA	91.35	EA	USD	456.75
	FY19: LINE ITEM 44, AIR, ULTRA PURE (99.9995% MIN.) 200 CU.								
The Term	s and Conditions of this Purchase Order are	available at htt	tp://www.sandiego.gov/p	ourchasi	ng/vendor	SEE	LA	ST F	PAGE
	IMPC	RTANT!				FC	)R <sup>-</sup>	ΓΟΤ	AL
To ensur	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipmess listed abo	ents and invoices; all	invoice	es must be				





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact		Exten	ded Price
	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	35.40
5	FY19 OXYGEN UHP 300CU.FT- ECS	06/30/2019	9 EA	102.90	EA	USD	926.10
	FY19: LINE ITEM 36, OXYGEN UHP (99.994% MIN.) 300 CU.FT 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	71.78
***	Item partially delivered						
6	FY19 NITROGEN UHP 300 CU.FT-ECS	06/30/2019	52 EA	23.91	EA	USD	1,243.32
	FY19: LINE ITEM 38, NITROGEN UHP (99.9995%MIN.) 300 CU.FT 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	96.36
***	Item partially delivered						
7	FY19 HELIUM CERTIFIED UHP-ECS	06/30/2019	34 EA	102.90	EA	USD	3,498.60
	FY19: LINE ITEM 39, HELIUM CERTIFIED UHP (99.9999% MIN.) 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	271.14
***	Item partially delivered						
8	FY19 HYDROGEN UHP 200 CU.FT-ECS	06/30/2019	8 EA	56.70	EA	USD	453.60
	FY19: LINE ITEM 40, HYDROGEN UHP (99.9995% MIN) 200 CU.FT 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	35.16
***	Item partially delivered						
9	FY19 HELIUM RESEARCH GR 6.0 SIZE 300-ECS	06/30/2019	30 EA	250.95	EA	USD	7,528.50
The Term	as and Conditions of this Purchase Order are available at http://w	ww.sandiego.go	ov/purchasing/vendor	SEE		ST	PAGE
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	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				/1/		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact	: Uom or	Exten	ded 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	06/30/2019	5 EA	120.75	EA	USD	603.75
	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					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.	06/30/2019	5 EA	50.40	EA	USD	252.00
	Non-Deductible Tax					USD	19.53
12	FY19 METHANE PRIMARY STANDARD FY19: LINE ITEM 41 2% NITROGEN 34% CARBON DIOXIDE BALANCE METHANE PRI 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.	06/30/2019 MARY STANDARD,	4 EA	250.95	EA	USD	1,003.80
****	Non-Deductible Tax Item partially delivered					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
The Term	is and Conditions of this Purchase Order are available at http://	www.sandiego.gov	/purchasing/vendor	SEE	ΙΔ	STE	PAGE
	IMPORTANT!			SEE LAST PAGE FOR TOTAL			





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
****	Non-Deductible Tax Item partially delivered				USD	428.25
14	FY19 CYLINDERS 200 CU. FT PER MONTH	06/30/2019	550 EA	5.21 EA	USD	2,865.50
***	FY19: LINE ITEM 46, CYLINDERS, 200 CU. FT (PER MONTH, PEF 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	R CYLINDER)				
15	FY19 CYLINDERS 300 CU. FT PER MONTH	06/30/2019	750 EA	5.21 EA	USD	3,907.50
****	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					
16	FY19 CYLINDRS 30 LBS PER MONTH	06/30/2019	730 EA	5.21 EA	USD	3,803.30
***	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					
17	FY19 CYLINDERS 50 LBS PER MONTH	06/30/2019	730 EA	5.21 EA	USD	3,803.30
***	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					
18	FY19 CYLINDERS, 33A PER MONTH, PER LITER	06/30/2019	115 EA	5.21 EA	USD	599.15
****	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					
The Term	s and Conditions of this Purchase Order are available at http://	/www.sandiego.g	ov/purchasing/vendor	SEE LA		PAGE
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact	: Uom or	Exter	ded Price
19	FY19: LINE ITE REPLACES PO VALID FROM DEPARTMENT SEND INVOIC	7/1/18-6/30/19 F CONTACT: SANDRA VALENZUELA 619-668-2761 ES PUD_AccountsPayable@sandiego.gov NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019 R)	133 EA	37.34	EA	USD	4,966.22
20	FY19 CARBON	DIOXIDE INSTRUMENT 4.0	06/30/2019	4 EA	47.69	EA	USD	190.76
	REPLACES PO VALID FROM T DEPARTMENT SEND INVOIC	KIDE INSTRUMENT GR 4.0 SIZE 200 CGA 320 D#4500095365						
	Non-Deduc	tible Tax					USD	14.78
The Term	s and Condition	s of this Purchase Order are available at http://	www.sandiego.go	ov/purchasing/vendor	Line Item T	Total 9		59,756.20
		IMPORTANT!			Tax	otal		3,085.42
To ensure directed to	e prompt payn to <i>Billing</i> Conta	nents, PO # must appear on all shipments ct person at <i>Bill-To</i> address listed above	s and invoices;	all invoices must be	PO Total	ę	6	62,841.62