



City of San Diego PURCHASE ORDER

PO No. 4500102879

Date: 08/03/2018 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@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		As Needed Carbon Dioxide Delivery POOLS As Needed - Carbon Dioxide for pools. Weekly delivery of carbon dioxide to thirteen city swimming pools as needed. PA4600001872 Line 3 For period 07/01/18 to 06/30/19 Materials and supplies are subject to sales tax. Pay per invoice. Quote attached Replaces PO# 4500092448 FY19 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item completely delivered	10/07/2018	146,000 LB	0.26 LB	USD 37,960.00
2		Mod for Carbon Dioxide for City Pools Mod to PO4500102879 for Carbon Dioxide for pools. Weekly delivery of carbon dioxide to thirteen city swimming pools as needed. PA4600001872 Line 3 For period 07/01/18 to 06/30/19 Materials and supplies are subject to sales tax. Pay per invoice. FY19 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item partially delivered	06/30/2019	415,538.45 LB	0.26 LB	USD 108,040.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 146,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 146,000.00