



City of San Diego PURCHASE ORDER

PO No. 4500106426

Date: 11/06/2018 **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: Lorraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: West Air Gases and Equipment Inc PO Box 131902 San Diego CA 92170-1902	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10011621 Telephone: 619-239-7571 E-Mail: mburton@westairgases.com	Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

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 - AWTP BULK LIQUID OXYGEN FOR THE ALVARADO WTP TO RUN THE OZONE SYSTEM THRU FY19. Dept.Contact: Jeff Denham 619-527-5411 Non-Deductible Tax Item partially delivered	06/30/2019	350,000 GL	0.57 GL	USD 199,500.00 USD 15,461.25
2		FY19 Bulk Liquid Oxygen - MWTP BULK LIQUID OXYGEN FOR THE MIRAMAR WTP TO RUN THE OZONE GENERATION SYSTEM THRU FY19 Dept.Contact: Jeff Denham 619-527-5411 Non-Deductible Tax Item partially delivered	06/30/2019	300,000 GL	0.57 GL	USD 171,000.00 USD 13,252.50
Notes: OA 4600003305 (ITB 10089356-18-J) INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 370,500.00
IMPORTANT!	Tax \$ 28,713.75
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 \$ 399,213.75