



# City of San Diego PURCHASE ORDER

**PO No.** 4500106776

**Date:** 11/21/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT- MIRAMAR PLANT 10710 SCRIPPS LAKE DR San Diego CA 92131-1237	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Tanya Molina  <b>Telephone:</b>  <b>E-Mail:</b> TMOLINA@SANDIEGO.GOV
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<b>Vendor:</b> Air Liquide Industrial US LP c/o Baker & McKenzie LLC PO BOX 301046 DALLAS TX 75303-1046  <b>Vendor ID:</b> 10029405 <b>Telephone:</b> 708-579-7977 <b>E-Mail:</b> Amywaszcak@airliquide.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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		<b>FY18 LATE INVOICES FOR MONTHLY BULK LOX</b>	12/30/2018	31,640.49 EA	1.00 EA	USD 31,640.49
FY18 LATE INVOICES FOR MONTHLY BULK LIQUID OXYGEN DELIVERIES TO ALVARADO WTP. LATE INVOICES FOR MONTHLY BULK LIQUID OXYGEN DELIVERIES TO MIRAMAR WTP  DEPARTMENT CONTACT: JEFF DENHAM 619-527-5411 **** Item partially delivered						
2		<b>FY18 LATE INVOICES FOR MONTHLY BULK LOX</b>	12/30/2018	18,964.98 EA	1.00 EA	USD 18,964.98
FY18 LATE INVOICES FOR MONTHLY BULK LIQUID OXYGEN DELIVERIES TO ALVARADO WTP. LATE INVOICES FOR MONTHLY BULK LIQUID OXYGEN DELIVERIES TO MIRAMAR WTP  DEPARTMENT CONTACT: JEFF DENHAM 619-527-5411 **** Item partially delivered						
<b>Notes:</b> (FOR BULK LOX RECEIVED WHILE UNDER OA 4600002669)						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 50,605.47 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>50,605.47</b>