



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500042174

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/07/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
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<b>Vendor:</b> Air Liquide Industrial US LP Pacific Intermountain Region 9756 Santa Fe Springs Rd Santa Fe Springs CA 90670-2920  <b>Vendor ID:</b> 20002895 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY14 Liquid Oxygen</b></p> <p>Purchase of liquid oxygen for the Alvarado WTP for the period of 7/1/13 to 6/30/14.</p> <p>Bid# 10034740-13 C</p> <p>Requested by Michael Simpson 619-668-2773</p> <p>Material used in treatment of Potable Water ***CA tax does not apply**</p>	229,000 EA	USD 1.00	USD 229,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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