



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031790

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRAM Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/02/2012 Page 1 of 3 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: West Air Gases and Equipment Inc PO Box 131902 San Diego CA 92170-1902 Vendor ID: 10011621 Phone: 619-239-7571	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2012 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Department Open - Chemicals **Weekly delivery of carbon dioxide to thirteen swimming pools for the period of 07/01/12 through 06/30/13 per bid 8974-08-B. Previous PO 4500022722 PO number must be on all invoices Dept. Contact: Clint Johnson 619-533-5784	150,000 EA	USD 1.00	USD 150,000.00
2	Dept. Open - Modification Modification - GL/Commitment item used for Carbon Dioxide (West Air) is incorrect.	81,578.16 EA	USD 1.00	USD 81,578.16
3	Dept. Open - Modification Per memorandum dated 05/10/2013 - Request for modification: "Please modify Purchase Order# 4500311790 West Air Gas to \$18,000.00. The purpose of this modification is to cover expenses for Carbon Dioxide for thirteen swimming pools for the period 05/10/2013 thru 06/30/2013. The modification is for vendor to continue to provide service." Department contact: Clint Johnson; 619-533-5784; MS 39 Purchase order number must be included on all invoices.	18,000 EA	USD 1.00	USD 18,000.00
4	Dept. Open - Modification Per email dated 06/21/2013 approved by Duane Skarbic: Request to modify West Air PO 4500031790 for \$20,000.00. Purpose of	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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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	modification is to cover the remainder of expenses for Carbon Dioxide for thirteen swimming pools through June 30, 2013.			

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