



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034368

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: JACQUELINE HALL Telephone:
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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: DEST. PREPAY AND ADD Deliver on or before: 06/30/2013 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	DEPT OPEN FY13 LIQUID OXYGEN Annual PO to purchase as-needed Liquid Oxygen (LOX) for the Miramar Water Treatment Plant for the period of 07/01/2012 through 06/30/2013 Bid 9936-10-C 4600000178 Previous PO 4500022277 Department Contact: Richard Hopson 858-635-7305	130,000 EA	USD 1.00	USD 130,000.00
2	FY13 MOD LIQUID OXYGEN Modification to PO 4500034368 for \$50,000. Purchase of liquid ozone. Bid 9936-10-C Contract 4600000178 Requested by Richard Hopson 858-635-7305	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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