



# City of San Diego PURCHASE ORDER

**PO No. 4500034604**

<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> 08/13/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>

<b>Vendor:</b> West Air Gases and Equipment Inc PO Box 131902 San Diego CA 92170-1902  <b>Vendor ID:</b> 10011621 <b>Phone:</b> 619-239-7571	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DEST. PREPAY AND ADD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 LIQUID OXYGEN</b> Annual PO to purchase liquid Oxygen for the Alvarado Water Treatment Plant,for the period of 07/01/2012 Through 06/30/2013 Bid9936-10-C 4600000178  Previous PO 4500022276  Department Contact: Stephen Moore 619-668-2016	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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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<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>	Line Item Total \$ 229,000.00 Tax \$ 0.00  <b>PO Total \$ 229,000.00</b>
	<b>IMPORTANT!</b>
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