



City of San Diego PURCHASE ORDER

PO No. 4500046393

| | | |
|---|---|--|
| Ship To: Center ID: PRAM P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525 | Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753 | Date: 09/09/2013 Page 1 of 2 |
| | | Billing Contact: MARILOU FEDALIZO Telephone: |

| | |
|---|---|
| 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: 12/04/2013 |
| | Buyer: Karan Wolff Telephone: 619-236-7131 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Dept Open-Bulk CO2 POOLS Weekly delivery of carbon dioxide to thirteen city swimming pools for period 09/05/2013 through 06/30/2014. Materials and supplies are subject to sales tax. Pay per invoice. Previous PO#4500031790 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Clint Johnson; 619-533-5784; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39 | 185,000 EA | USD 1.00 | USD 185,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | 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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