



City of San Diego PURCHASE ORDER

PO No. 4500054147

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Air Liquide Industrial US LP c/o Baker & McKenzie LLC PO Box 95198 Chicago IL 60694-5198 Vendor ID: 10029405 Phone: 708-579-7977	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Liquid Oxygen DEPT OPEN FY15 to purchase of liquid oxygen for the Miramar WTP for the period of 7/1/14 to 6/30/15. Previous PO450042176 Bid# 10034740-13 C Requested by Richard Hopson 858-635-7305 Used for treatment of Potable Water *** CA TAX DOES NOT APPLY***	95,000 EA	USD 1.00	USD 95,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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