



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054514

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Air Liquide Industrial US LP Pacific Intermountain Region 9756 Santa Fe Springs Rd Santa Fe Springs CA 90670-2920 Vendor ID: 20002895 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY15 Liquid Oxygen Department open FY15 to purchase of liquid oxygen for the Alvarado WTP as may be required by the City for the period of 7/1/14to 6/30/15 Previous PO4500042174 Bid# 10034740-13 C Material used in potable water Requested by Michael Simpson 619-668-2773	115,000 EA	USD 1.00	USD 115,000.00

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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