



City of San Diego

PURCHASE ORDER

PO No. 4500056419

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRAM Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/02/2014 Page 1 of 2 Billing Contact: MARILOU FEDALIZO 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: FREE ON BOARD 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
1	DEPT OPEN-Carbon Dioxide POOLS Weekly delivery of Carbon Dioxide to thirteen (13) City swimming pools for period of 07/01/2014 through 06/30/2015. Materials and supplies are subject to sales tax. Pay per invoice. Previous PO 4500046393 BID 10039346-14C PA 4600001872 FY15 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	140,000 EA	USD 1.00	USD 140,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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