



# City of San Diego PURCHASE ORDER

**PO No. 4500058431**

<b>Ship To:</b> Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/03/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Airgas USA LLC 3737 PO Box 7423 Pasadena CA 91109-7423  <b>Vendor ID:</b> 10001854 <b>Phone:</b> 858-279-8200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 LAB GASES IWL</b> LABORATORY GASES-IWL DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265. AS MAYBE REQUIRED THROUGH 6/30/15 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.	12,000 EA	USD 1.00	USD 12,000.00
2	<b>LIQUID NITROGEN MICRO METRO</b> LIQUID NITROGEN- MICRO METRO DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 AS MAYBE REQUIRED THROUGH 6/30/15 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.	3,000 EA	USD 1.00	USD 3,000.00
3	<b>LAB GASES ECS</b> LABORATORY GASES- ECS - MWPE DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 AS MAYBE REQUIRED THROUGH 6/30/15 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.	35,000 EA	USD 1.00	USD 35,000.00
4	<b>LAB GASES WQCS</b> LABORATORY GASES - WQCS - WALA DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 AS MAYBE REQUIRED THROUGH 6/30/15 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.	14,000 EA	USD 1.00	USD 14,000.00

<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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