



# City of San Diego PURCHASE ORDER

**PO No.** 4500061223

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/20/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
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<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> CoSD Purchasing  <b>Telephone:</b> 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY15 Air Cylinders</b> Supplied air cylinders multiple sizes 200 CGA, 300 CGA, 346 CGA, USP125, AI USP 125 CGA, CY-AIB 125, etc, single and dual stage regulators (y1244B590,y11244A590) attachment for sale or rental exchange.  07/01/2014 - 06/30/2015  Department Contact: Larry Cooper @ 858-654-41538900	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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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