



City of San Diego

PURCHASE ORDER

PO No. 4500065780

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/29/2015 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: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 Liquid Oxygen for MiraMar DEPT OPEN FY16 to purchase of liquid oxygen for the Miramar WTP. Estimated quantity of 104 deliveries @ 4,500 per delivery as may be required through 6/30/16. Previous PO450054147 Contract 4600001744 Requested by Richard Hopson 858-635-7305	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/	<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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