



City of San Diego

PURCHASE ORDER

PO No. 4500067510

Ship To: Center ID: PRAM P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/17/2015 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

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 DEST Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-Carbon Dioxide POOLS Weekly delivery of carbon dioxide to thirteen city swimming pools for period 07/01/2015 through 06/30/2016. Materials and supplies are subject to sales tax. Pay per invoice. PA# 4600001872; Line 1 Previous PO 4500056419 FY16 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES. Department contact: Aquatic Supervisor 619-533-5784; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	140,000 LB	USD 0.24	USD 33,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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