



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070897

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2015 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: TanyaRadomyskelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 Liquid Oxygen Departmetn open FY16 to purchase of liquid oxygen for the Alvarado WTP As may be required through 6/30/16. Previous PO4500054514 Materials may be subject to tax. Pay per invoice. Requested by Stephen Moore 619-668-2016	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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