



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500070983**

<b>Ship To:</b> Center ID: IWLI 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> 09/10/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>

<b>Vendor:</b>  Airgas USA LLC 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> 06/30/2016  <b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY16 LAB GASES IWL</b> FOR COMPRESSED GASES - IWL DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265. AS MAY BE REQUIRED THROUGH 04/30/16.  THIS PO REPLACES PO #4500058431	12,000 EA	USD 1.00	USD 12,000.00
2	<b>LIQUID NITROGEN MICRO METRO</b> LIQUID NITROGEN FOR MMVM METRO DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 AS MAY BE REQUIRED THROUGH 04/30/16.  THIS PO REPLACES PO #4500058431	3,000 EA	USD 1.00	USD 3,000.00
3	<b>LAB GASES ECS</b> FOR GASES AND CYLINDERS - ECS DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 AS MAY BE REQUIRED THROUGH 04/30/16.  THIS PO REPLACES PO #4500058431	35,000 EA	USD 1.00	USD 35,000.00
4	<b>LAB GASES WQCS</b> LABORATORY TESTING GASES - WQCS - WALA DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 AS MAY BE REQUIRED THROUGH 04/30/16.  THIS PO REPLACES PO #4500058431	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



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500070983**

<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> 09/10/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>

<b>Vendor:</b>  Airgas USA LLC 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> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 64,000.00 Tax \$ 0.00  <b>PO Total \$ 64,000.00</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