



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071146

<b>Ship To:</b> P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Center ID:</b> PRAM <b>Bill To:</b> P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 09/16/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Rachel Ramirez <b>Telephone:</b>
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<b>Vendor:</b> West Air Gases and Equipment Inc PO Box 131902 San Diego CA 92170-1902  <b>Vendor ID:</b> 10011621 <b>Phone:</b> 619-239-7571	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Carbon Dioxide POOLS</b> Weekly delivery of carbon dioxide to thirteen city swimming pools as needed for period 07/01/2015 through 06/30/2016. Materials and supplies are subject to sales tax. Pay per invoice.  PA# 4600001872; Line 2 Replaces PO 4500056419  FY16 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES.  Department contact: Mario Parra 619-533-5784; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	140,000 EA	USD 1.00	USD 140,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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