

CITY OF SANTA ROSA

INVOICE TO: Laguna Treatment Plant (LTP)
 4300 Llano Road
 Santa Rosa, CA 95407

PURCHASE ORDER NO.

150341

INQUIRIES TO: City of Santa Rosa
 Purchasing Section
 635 1st Street, 2nd Floor
 Santa Rosa, CA 95404
 (707) 543-3700 Fax: 543-3703

VENDOR: Praxair Distribution Inc
 3537 Santa Rosa Avenue
 Santa Rosa, CA 95407
 FAX# (707) 585-9412

DELIVER TO: Laguna Treatment Plant (LTP)
 4300 Llano Road
 Santa Rosa, CA 95407

Vendor Contact:

Order Date: 04/04/2016

Buyer Name Lincoln, Stephanie		Vendor Email Luis_Martinez@praxair.com	FOB Destination	Freight Pre-Paid and Add	Terms N/30
Buyer Phone #		Buyer Email	End User Shirlee Johnson		Date Required 02/29/2016
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	LS	Microbulk Delivery two times per month	\$2,000.00	\$2,000.00	
1	LS	Equipment Rental	\$8,000.00	\$8,000.00	
1	LS	Chemicals	\$39,000.00	\$39,000.00	
SEE ATTACHED TERMS AND CONDITIONS					
			Net:	49,000.00	
			TOTAL	\$49,000.00	


 Brandalyn Tramel, Purchasing Agent