



# City of San Diego PURCHASE ORDER

**PO No. 4500058066**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	<b>Date:</b> 09/27/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b> Minnesota Methane LLC for ACH payment 1 N Lexington Ave Ste 620 White Plains NY 10601-1721  <b>Vendor ID:</b> 10015935 <b>Phone:</b> 916-789-2250	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 - FS NC</b> TO PROVIDE ENERGY CONSUMPTION / PURCHASE FOR WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044277 Ordinance: 00-18232 Ordinance: 00-18235  DEPARTMENT CONTACT: LETICIA SULLIVAN 858-654-4267	1,279,680 EA	USD 1.00	USD 1,279,680.00
2	<b>DEPT OPEN FY15 - FS MBC</b> TO PROVIDE ENERGY CONSUMPTION / PURCHASE FOR WWTD'S METRO BIOSOLIDS CENTER RECLAMATION PLANT FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044277  Ordinance: 00-12232 Ordinance: 00-18235  DEPARTMENT CONTACT: LETICIA SULLIVAN 858-654-4267	1,200,000 EA	USD 1.00	USD 1,200,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<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 \$ 2,479,680.00 Tax \$ 0.00  <b>PO Total \$ 2,479,680.00</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