



City of San Diego PURCHASE ORDER

PO No. 4500058589

Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/09/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Phone: 858-547-8000	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 HVAC SVS MAINT ALV SERVICE ON HVAC CONTROLS- ALV AS MAY BE REQUIRED FOR 7/1/14 - 6/30/15 UPDATE INSURANCE AS REQUIRED REPLACES PO #4500045884 *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	45,750 EA	USD 1.00	USD 45,750.00
2	FY15 HVAC MATERIAL PARTS ALV MATERIALS AND PARTS FOR HVAC CONTROLS AND AS NEEDED REPAIRS- ALV AS MAY BE REQUIRED FOR 7/1/14 - 6/30/15 UPDATE INSURANCE AS REQUIRED REPLACES PO #4500045884 *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	20,000 EA	USD 1.00	USD 20,000.00

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

