



City of San Diego

PURCHASE ORDER

PO No. 4500059527

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/07/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM 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: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 PTL VENTILATION FOR REPAIR, MAINTENANCE AND CERTIFICATION OF VENTILATION SYSTEMS IN LABORATORIES AS MAY BE REQUIRED AT PT LOMA WASTEWATER TREATMENT PLANT FOR THE PERIOD 07/01/2014 THROUGH 06/30/2015 THIS NEW PO REPLACES PO#4500045823 DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771 INSURANCE TO BE UPDATED AS REQUIRED	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500059527

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/07/2014 Page 2 of 2 Billing Contact: ELLEN PUTNAM 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: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
--	--

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
PO Total	\$	25,000.00								
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										