



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068892

<b>Ship To:</b> Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/31/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644  <b>Vendor ID:</b> 10016066 <b>Phone:</b> 858-547-8000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 HVAC SVS MAINT ALV</b> SERVICE ON HVAC CONTROLS- ALV AS MAY BE REQUIRED THROUGH 6/30/16  REPLACES PO #4500058589  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	49,842 EA	USD 1.00	USD 49,842.00
2	<b>DEPT OPEN FY16 HVAC MATERIAL PARTS ALV</b> MATERIALS AND PARTS FOR HVAC CONTROLS AND AS NEEDED REPAIRS- ALV AS MAY BE REQUIRED THROUGH 6/30/16  REPLACES PO #4500058589  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 UPDATE INSURANCE AS REQUIRED  BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00

<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	

