

City of San Diego PURCHASE ORDER

PO No. 4500092550

Date: 08/24/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Monica Langston

Telephone:

E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor: Neo San Diego LLC

1 N Lexington Ave suite 620 White Plains NY 10601-1712 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10027483 Telephone:914 421 4900 E-Mail: jwilson@fortstar.com

E-Mail: TRadomyshels@sandiego.gov

Line#	Item ID/Description D	el.Date Qu	uantity/UM	Unit Price	Extended	d Price
1	FY18 FS NC CO-GEN LANDFILL GAS PURCHASE 06/ FY18 FS NC CO-GEN LANDFILL GAS PURCHASE-TO PROVIDE PAYM GAS TO OPERATE THE NC EXPANSION PROJECT POWER PLANT AS FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: DIANE HEARD 858-654-4244		300,000 EA	USD 1.00	USD 3	00,000.00
**	DELIVER TO NCWR:4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$,000.00	
	IMPORTANT!			Tax \$		0.00
o ensu	re prompt payments, PO # must appear on all shipments ar to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nd invoices; all inv	oices must be	PO Total	300	,000.00