



City of San Diego PURCHASE ORDER

PO No. **4500093705**

Date: 09/19/2017 Page 1 of 1

Ship To: ESD - LANDFILLS SECTION Attn: Luis Campos 9601 RIDGEHAVEN CT STE 310 San Diego CA 92123-1676		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511		Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov	
Vendor: Neo San Diego LLC 1 N Lexington Ave suite 620 White Plains NY 10601-1712 Vendor ID: 10027483 Telephone: 914 421 4900 E-Mail: jwilson@fortstar.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LANDFILL GAS SYSTEM MATERIALS Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Place PO Number & "Luis Campos" on Invoice ** Purchase order for to provide materials(only) for the construction of Landfill Gas Control System Addition in Lift 7 of the Miramar Landfill. Time of completion - 61 calendar days from Notice to Proceed. Authority: Ordinance 0-20068-1. Contract: H125758. Department contact: Luis Campos, 858-492-5035 or Mark Zu hone, 858-492-6151.	06/30/2018	174,986 EA	USD 1.00	USD 174,986.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 174,986.00 Tax \$ 0.00 PO Total \$ 174,986.00	