



# City of San Diego PURCHASE ORDER

**PO No. 4500095705****Date:** 11/14/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV		
<b>Vendor:</b> Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644  <b>Vendor ID:</b> 10016066 <b>Telephone:</b> 858-547-8000 <b>E-Mail:</b> fprano@newmatic.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 MAINTENANCE SVS FUME HOODS- ALV</b>  QUARTERLY MAINTENANCE SERVICE OF ALVARADO FUME HOODS & PHOENIX CONTROLS @ \$12,460.50/ QTR ABS SHARED  REPLACES PO# 4500081708 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	49,842 EA	1.00 EA	USD 49,842.00
2		<b>FY18 LAB CERTIFICATION FUME HOODS- ALV</b>  LABORATORY CERTIFICATION OF ALVARADO FUME HOODS & PHOENIX CONTROLS-ABS SHARED REPLACES PO# 4500081708 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	6,350 EA	1.00 EA	USD 6,350.00
3		<b>FY18 FUME HOOD SUPPLIES- ALV</b>  FUME HOOD CONTROLS PART & ACCESSORIES FOR ALVARADO- ABS SHARED REPLACES PO# 4500081708 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
<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>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 66,192.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 66,192.00