



City of San Diego PURCHASE ORDER

PO No. **4000035920**

Ship To: Center ID: ARBA MWTD-N. CITY WATER RECLAMATION PLNT WHSE 2 NCWRP 4949 EASTGATE MALL San Diego CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 02/01/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Fortistar Projects LLC Fortistar Services LLC One North Lexington Avenue White Plains NY 10601 Vendor ID: 10042240 Phone: 1914-421-4938	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/05/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	O&M services for NCCF	300,000 EA	USD 1.00	USD 300,000.00
2	Routine/Non-Routine Maint. NCCF	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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