



# City of San Diego PURCHASE ORDER

**PO No.** 4500101212

**Date:** 07/10/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Neo San Diego LLC 1 N Lexington Ave suite 620 White Plains NY 10601-1712  <b>Vendor ID:</b> 10027483 <b>Telephone:</b> 914 421 4905 <b>E-Mail:</b> gdisla@fortistar.com	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 FS NC CO-GEN LANDFILL GAS PURCHASE</b>	06/30/2019	300,000 EA	1.00 EA	USD 300,000.00
FY19 FS NC CO-GEN LANDFILL GAS PURCHASE-TO PROVIDE PAYMENT FOR LANDFILL GAS TO OPERATE THE NC EXPANSION PROJECT POWER PLANT AS MAY BE NEEDED FROM 07/01/2018-06/30/2019 PO#4500092550  DEPARTMENT CONTACT: DIANE HEARD 858-654-4244  DELIVER TO NCWR:4949 EASTGATE MALL SAN DIEGO, CA 92121  ***** Item partially delivered						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 300,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>300,000.00</b>