



City of San Diego PURCHASE ORDER

PO No. 4500101440

Date: 07/12/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Fortistar Methane Group 3013 Douglas Blvd Ste 170 Roseville CA 95661-3899 Vendor ID: 10015935 Telephone: 916-789-2250 E-Mail:	Terms: within 20 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san-diego.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		FY19 FS MBC ENERGY CONSUMPTION FY19 FS MBC-TO PROVIDE ENERGY CONSUMPTION/PURCHASE FOR WWTD'S METRO BIOSOLIDS CENTER RECLAMATION PLANT AS MAY BE NEEDED FROM 07/01/2018-06/30/2019 0-18235. REPLACES PO#4500092510 DEPARTMENT CONTACT: DIANE HEARD 858-654-4244 DELIVER TO MBC:8240 CONVOY STREET SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	1,100,000 EA	1.00 EA	USD 1,100,000.00
2		FY19 FS NC ENERGY CONSUMPTION FY19 FS NC-TO PROVIDE ENERGY CONSUMPTION/PURCHASE FOR WWTD'S NORTH CITY WATER RECLAMATION PLANT AS MAY BE NEEDED FROM 07/01/2018-06/30/2019. REPLACES PO#4500092510.0-18235 DEPARTMENT CONTACT: DIANE HEARD 858-654-4244 DELIVER TO NCWR: 4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered	06/30/2019	1,800,000 EA	1.00 EA	USD 1,800,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 2,900,000.00 Tax \$ 0.00
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	PO Total \$ 2,900,000.00