



City of San Diego PURCHASE ORDER

PO No. 4500104160

Date: 08/30/2018 **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: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Telephone: 858-547-8000 E-Mail: fprano@newmatic.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		FY19 WWTD-PAY FY18 INV#3905 3605 3906 FY19 WWTD - To pay FY18 past due invoices #3905, 3605 and 3906. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2019	25,149.7 EA	1.00 EA	USD 25,149.70
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,149.70 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 \$ 25,149.70