



# City of San Diego PURCHASE ORDER

**PO No. 4500104956**

**Date:** 09/19/2018 **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> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov
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<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 - FM - QUARTERLY MAINTENANCE</b>  FY19 - FM - QUARTERLY MAINTENANCE SERVICE OF FUME HOODS & PHOENIX CONTROLS.  CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE  REPLACES PO 4500095705  DEPARTMENT CONTACT - DAVID MAGPALI 619 758-2306.	06/30/2019	52,335 EA	1.00 EA	USD 52,335.00
2		<b>FY19 - FM - LAB CERTIFICATION FUME HOODS</b>  FY19 - FM - LAB CERTIFICATION FUME HOODS & PHOENIX CONTROLS.  CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE  REPLACES PO 4500095705  DEPARTMENT CONTACT - DAVID MAGPALI 619 758-2306.	06/30/2019	6,350 EA	1.00 EA	USD 6,350.00
3		<b>FY19 - FM - FUME HOOD CONTROL</b>  FY19 - FM - FUME HOODS CONTROL PARTS AND ACCESSORIES FOR ALVARADO JOINT LAB & PHOENIX CONTROLS.  CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE  REPLACES PO 4500095705  DEPARTMENT CONTACT - DAVID MAGPALI 619 758-2306.	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
***** Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

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> \$ 68,685.00 <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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>68,685.00</b>