



City of San Diego

PURCHASE ORDER

PO No. 4500068215

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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Vendor: Minnesota Methane LLC for ACH payment 1 N Lexington Ave Ste 620 White Plains NY 10601-1721 Vendor ID: 10015935 Phone: 916-789-2250	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 - FS NC DEPT OPEN FY16 TO PROVIDE ENERGY CONSUMPTION / PURCHASE FOR WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/15 THROUGH 06/30/16. O-18235/18384 REPLACES PO: 4500058066 Insurance to be updated as may be required. DEPARTMENT CONTACT: DIANE HEARD (858)654-4244	1,279,680 EA	USD 1.00	USD 1,279,680.00
2	DEPT OPEN FY16 - FS MBC DEPT OPEN FY16 TO PROVIDE ENERGY CONSUMPTION / PURCHASE FOR WWTD'S METRO BIOSOLIDS CENTER RECLAMATION PLANT FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500058066 DEPARTMENT CONTACT: DIANE HEARD (858)654-4244	1,200,000 EA	USD 1.00	USD 1,200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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