



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068851

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: 07/30/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Neo San Diego LLC 1 N Lexington Ave White Plains NY 10601-1712 Vendor ID: 10027483 Phone: 914 421 4900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 NC LANDFILL GAS PURCHASE</p> <p>Department Contact: Diane Heard (858)654-4244</p> <p>Pay for landfill gas to operate the North City expansion project power plant from 7/01/2015 through 6/30/2016 Replaces PO#4500057808</p>	240,000 EA	USD 1.00	USD 240,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>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</p>	



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