City of San Diego
PURCHASE ORDER

PO No. **4500066321**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/07/2015 **Page 1 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** CONSTANCE VESTAL **Telephone:**

Vendor:

GRID Alternatives
1171 Ocean Ave Ste 200
Oakland CA 94608-1147

Vendor ID: 10022627 **Phone:** 510-731-1340

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 12/31/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open-CDBG Grid Alternatives** Reimbursement of eligible monthly expenditures to GRID Alternatives to complete construction services related to the San Diego Solar Affordable Homes Program, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2016, whichever occurs first; provided that all reports required under the FY2016 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-309573. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	198,000 EA	USD 1.00	USD 198,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500066321**

Ship To: **Center ID:** ECDE	**Bill To:**	**Date:** 07/07/2015 **Page 2 of 2**
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	**Billing Contact:** CONSTANCE VESTAL **Telephone:**

Vendor:

GRID Alternatives
1171 Ocean Ave Ste 200
Oakland CA 94608-1147

Vendor ID: 10022627 **Phone:** 510-731-1340

Terms:
within 20 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	198,000.00
Tax	$	0.00
PO Total	**$**	**198,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above