



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067838

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/21/2015 Page 1 of 2
		Billing Contact: Angelica Miranda Telephone:

Vendor: San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831 Vendor ID: 10010990 Phone:	Terms: within 20 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** For as needed Sundry0FY16 Pay for alternate standby electrical service at 4077 North Harbor Drive, for period 7/1/2015 through 6/30/2016. Department Contact: Angelica Miranda (858) 573-1211	44,788 EA	USD 1.00	USD 44,788.00

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