



City of San Diego PURCHASE ORDER

PO No. 4500067990

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: 07/22/2015 Page 1 of 2
		Billing Contact: Angelica Miranda Telephone:

Vendor: SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306 Vendor ID: 10013500 Phone:	Terms: within 30 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	Solar Power Purchase -FY16 Provides customer generator to interconnect and operate a generating facility in parallel with SDG&E's Distribution System to serve the electrical loads connected to the electric service account that SDG&E uses to interconnect CG's Generating Facility. CG Meter Number: 01839621. CG Account Number 6724497354. 4770 Fairport Way, San Diego. 92130. Ordinance No O-19889 Contact: Nancy Adachi (858) 492-5063	200,000 EA	USD 1.00	USD 200,000.00

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>



City of San Diego

PURCHASE ORDER

PO No. 4500067990

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 07/22/2015	Page 2 of 2
			Billing Contact: Angelica Miranda Telephone:		

Vendor: SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306 Vendor ID: 10013500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Phone:	Buyer: Pam Glover Telephone: 619-236-5554

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">200,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">200,000.00</td> </tr> </table>	Line Item Total	\$	200,000.00	Tax	\$	0.00	PO Total	\$	200,000.00
Line Item Total	\$	200,000.00								
Tax	\$	0.00								
PO Total	\$	200,000.00								
<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>										