



City of San Diego PURCHASE ORDER

PO No. 4500084258

Date: 09/23/2016 **Page 1 of 1**

Ship To: TRANSPORTATION-STREET Attn: Antonio Crockett 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: EDDIE FLORES Telephone: E-Mail: eflores@sandiego.gov
--	---	---

Vendor: California Electric Supply 1011 Bay Boulevard Chula Vista CA 91911-1648 Vendor ID: 10027081 Telephone: 619-427-2370 E-Mail: j_moir@cescv.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Solar Powered Street Light Sys- Complete Balboa Av Solar-Powered Street Lights WBS No. S-00831 Materials per CES Quote# 1054462 (attached) -Battery package with 7-year extended warranty as noted in attachment. Ship materials to: City of San Diego Attn: Antonio Crockett (619-527-3103) 2781 Caminito Chollas, MS 44 San Diego, CA 92105 Mail invoice to: City of San Diego Attn: Eddie Flores, PE 1010 Second Av, Suite 800 San Diego, CA 92101	11/15/2016	3 EA	USD 10,315.67	USD 30,947.01
2	Sales Tax	11/15/2016	2,475.76 EA	USD 1.00	USD 2,475.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,422.77 Tax \$ 0.00 PO Total \$ 33,422.77
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	