



# City of San Diego PURCHASE ORDER

**PO No.** 4500086139

**Date:** 12/01/2016 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> San Diego Gas and Electric - EDI On 8326 Century Park Ct CP61C San Diego CA 92123-1530  <b>Vendor ID:</b> 10019640 <b>Telephone:</b> 858-654-8356 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Rent SDG&amp;E Otay Mtn</b> Rent for SDG&E Otay Mountain Telecom Site. Payment for January 1, 2017-December 31, 2017. The term of the agreement is 5 years, with a 4% annual increase. The agreement began on April 15, 2015 and will expire on April 14, 2020.  Previous PO: 4500073130  Vendor Contact: Patty Glass 858-654-1285 Department Contact: Ann Van Susteren 619-525-8650 Billing Contact: Martha Buelna 619-525-8650 mbuelna@sandiego.gov	06/30/2017	25,633.92 EA	USD 1.00	USD 25,633.92
****	Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,633.92 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 25,633.92</b>