



# City of San Diego PURCHASE ORDER

PO No. **4500091220**

Date: 07/28/2017 Page 1 of 1

<b>Ship To:</b> TSW- Utilities Undergrounding Program James Bajet MS 1900 9370 Chesapeake Dr Suite 100 San Diego CA 92123		<b>Bill To:</b> ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> SHARON VINIEGRA  <b>Telephone:</b>  <b>E-Mail:</b> SVINIEGRA@SANDIEGO.GOV	
<b>Vendor:</b> San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
<b>Vendor ID:</b> 10010990 <b>Telephone:</b> <b>E-Mail:</b> specialservicesdesk@semprau			<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Utilities Undergrounding Projects w/SDGE</b> Per ordinance O-19030, Reso #295895 and the MOU between SDG&E and the City of San Diego.  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Invoices based on expenditures of utilities undergrounding projects as may be required thru June 30, 2018.  Department contact:James Bajet 619-533-3046/JBajet@sandiego.gov  Billing Contact:Sharon Viniegra 858-541-+4380/sviniegra@sandiego.gov  Send invoices to: James Bajet, MS 1900 Undergrounding Utilities Program 9370 Chesapeake Dr Suite 100 San Diego, CA 92123  **** Item partially delivered	06/30/2018	30,000,000 EA	USD 1.00	USD 30,000,000.00
<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 \$ 30,000,000.00		
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above			Tax \$ 0.00		
			<b>PO Total \$ 30,000,000.00</b>		