City of San Diego
PURCHASE ORDER

Ship To:

City of San Diego
Billing Contact for Delivery Address
92101

Bill To:

PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
Michael Salyer

Telephone:

E-Mail: MSALYER@SANDIEGO.GOV

Vendor:

San Diego Gas And Electric
PO Box 129831
San Diego CA 92112-9831

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Vendor ID: 10010990   **Telephone:**   **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**As needed Sundry FY18**	06/30/2018	44,788 EA	USD 1.00	USD 44,788.00
	Pay for alternate standby electrical service at Pump Station #2 located at 4077 North Harbor Drive, for the period 7/1/2017 through 6/30/2018.				
	Department contact: Mike Salyer (858)573-1211				
****	**Certification of Insurance and Business Tax to be updated as required. Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	44,788.00
Tax	$	0.00
PO Total	**$**	**44,788.00**

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