



# City of San Diego PURCHASE ORDER

**PO No.** 4500091830

**Date:** 08/10/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831  <b>Vendor ID:</b> 10010990 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>As needed Sundry FY18.</b> Pay for SDG&E alternate standby service for Pump Station #64 located at 10749 Roselle Street for 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	06/30/2018	52,906 EA	USD 1.00	USD 52,906.00

<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 \$ 52,906.00 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 \$ 52,906.00</b>