



City of San Diego PURCHASE ORDER

PO No. 4500092145

Date: 08/16/2017 **Page 1 of 1**

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
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Vendor: San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831 Vendor ID: 10010990 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As needed Sundry FY18 Pay for alternate standby electrical service at Pump Station located at East Mission Gorge as may be required for a period of 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	119,579 EA	USD 1.00	USD 119,579.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 119,579.00 Tax \$ 0.00
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	PO Total \$ 119,579.00