



City of San Diego PURCHASE ORDER

PO No. **4500093247**

Date: 09/11/2017 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
Vendor: SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306 Vendor ID: 10013500 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Solar Power Purchase FY18 Solar Power Purchase - FY18 Provides customer generator to interconnect and operate a generating facility in parallel with SDG&E's Distribution System to serve the electrical loads connected to the electric service account that SDG&E uses to interconnect CG's Generating Facility through 06/30/2018. CG Meter Number: 01839621. CG Account Number: 6724497354. 1510 Wueste Road, Chula Vista, CA 91915-6005. Ordinance Number: O-19889 Department Contact: James X. Chen (858) 627-3329 **Certification of Insurance and Business Tax to be updated as required. Item partially delivered ****	06/30/2018	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 200,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 200,000.00