



City of San Diego PURCHASE ORDER

PO No. **4500095179**

Date: 10/27/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
Vendor: Ge Lighting Systems General Electric Company PO Box 402084 Atlanta GA 30384-2084 Vendor ID: 10017130 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		For purchase of CityIQ sensor nodes. To authorize the expenditure of funds not to exceed \$9,596,136.34 to GE Lighting Systems for purchase of CityIQ sensor nodes for the Intelligent Cities Lighting Project B-18035. Outline Agreement: 4600003139 O-20784 Department Contact: Lorie Cosio-Azar (858) 627-3352 **** Item partially delivered	12/31/2017	8,905,927 EA	1.00 EA	USD 8,905,927.00
2		Tax for purchase of CityIQ sensor nodes. To authorize the expenditure of funds not to exceed \$9,596,136.34 to GE Lighting Systems for purchase of CityIQ sensor nodes for the Intelligent Cities Lighting Project B-18035. Department Contact: Lorie Cosio-Azar (858) 627-3352 **** Item partially delivered	12/31/2017	690,209.34 EA	1.00 EA	USD 690,209.34

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 9,596,136.34
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 \$ 9,596,136.34