



City of San Diego PURCHASE ORDER

PO No. 4500096016**Date:** 11/28/2017 **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: Longroad Energy Holdings LLC 133 Federal Street, Suite 1202 Boston MA 02110 Vendor ID: 10039336 Telephone: E-Mail: AR@longroadenergy.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Solar Power Purchase FY18 Solar Power Purchase - FY18 Furnish solar power from the Earl Thomas Reservoir solar panels to the Alvarado Joint Lab meter number PT-0609A236-01 located at 5530 Kiowa Drive, San Diego, CA 91942-1331 per contract fully executed on 3/14/2006 by the San Diego City Attorney and Council Ordinance No. O-19465. Pay per invoice. Department Contact: Mike Salyer (858)573-1211. **** **Certification of Insurance and Business Tax to be updated as required. Item partially delivered	06/30/2018	128,600 EA	1.00 EA	USD 128,600.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	128,600.00
					Tax \$	0.00
					PO Total \$	128,600.00