



City of San Diego PURCHASE ORDER

PO No. **4500096037**

Date: 11/29/2017 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 For the payment of solar power generated by photovoltaic system at the Alvarado Water Treatment Plant, meter number PT-0609A235-01 located at address 5540 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 through 6/30/2018. 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	150,000 EA	1.00 EA	USD 150,000.00
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 \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00