



# City of San Diego PURCHASE ORDER

PO No. **4500096359**

Date: 12/11/2017 Page 1 of 1

| <b>Ship To:</b><br>City of San Diego - Fleet Operations<br>Payment Center<br>2740 Caminito Chollas<br>SAN DIEGO CA 92105   |        | <b>Bill To:</b><br>FLEET OPERATIONS<br>2740 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105  |   | <b>Billing Contact:</b><br>Ana Gulley<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> AGULLEY@SANDIEGO.GOV |                                   |                              |
|--|--------|---|---|---|-----------------------------------|------------------------------|
| <b>Vendor:</b> Center For Sustainable Energy<br>9325 Sky Park Ct Ste 100<br>San Diego CA 92123-4380<br><br><b>Vendor ID:</b> 10010133 <b>Telephone:</b> 858-244-1177 <b>E-Mail:</b> Shelly.Murphy@energycenter.o |        |   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ray Falcon<br><b>Telephone:</b> 619-236-6037<br><b>E-Mail:</b> RFalcon@sandiego.gov |   |                                   |                              |
| Line #   | Serv # | Item ID/Description<br>Service Description  | Del.Date  | Quantity/Ord UoM  | Unit Price/Prc UoM<br>Conv Factor | Extended Price               |
| 1  |        | <b>CONSULTATION SERVICES</b><br><br>Consultation services to help the City meet its Climate Action Plan Goals through the deployment of zero-emissions or plug-in vehicles as specified in the attached Signed Service Agreement and updated Estimate Completion Schedule.<br><br>POC: Bert Salamida 619-527-7594<br><br>PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.<br><br>****<br><br>Item partially delivered | 06/30/2018  | 50,000 EA   | 1.00 EA                           | USD 50,000.00                |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   |        |   |   |   |                                   |                              |
| <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above        |        |   |   |   |                                   | Line Item Total \$ 50,000.00 |
|  |        |   |   |   |                                   | Tax \$ 0.00                  |
| <b>PO Total \$ 50,000.00</b>   |        |   |   |   |                                   |                              |