



# City of San Diego PURCHASE ORDER

**PO No. 4500096407**

**Date:** 12/11/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> Ge Lighting Systems General Electric Company PO Box 402084 Atlanta GA 30384-2084  <b>Vendor ID:</b> 10017130 <b>Telephone:</b> 928-855-7223 <b>E-Mail:</b> pete.porte@ge.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Lot Commissioning</b>  For the purchase of Electrical and IT based services needed for Citywide Lighting Project B-18035.  GE Light Grid wireless System Lot Commissioning (for 13,949 Nodes and 158 Gateways). Per Quote #LQ2015-116-V2-Com / Dated 9/14/2017 (SERVICE).  Department Contact: Lorie Cosio Azar Department Phone: (858) 627-3352  *Certification of Insurance and Business Tax to be updated as required. Item partially delivered	12/31/2018	42,937 EA	1.00 EA	USD 42,937.00
2		<b>1 Year Cloud Hosting Cellular Services</b>  For the purchase of Electrical and IT based services needed for Citywide Lighting Project B-18035.  1 Year Cloud Hosting Cellular Services (158 Gateways). Per Quote #LQ2015-116-V2 / Dated 9/14/2017 (SERVICE).  Department Contact: Lorie Cosio Azar Department Phone: (858) 627-3352  *Certification of Insurance and Business Tax to be updated as required.*	12/31/2018	288,656 EA	1.00 EA	USD 288,656.00

<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>Line Item Total</b> \$ 331,593.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>331,593.00</b>