



City of San Diego

PURCHASE ORDER

PO No. **4500096407**

Date: 12/11/2017 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: 928-855-7223 E-Mail: pete.porte@ge.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lot Commissioning 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		1 Year Cloud Hosting Cellular Services 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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	331,593.00
IMPORTANT! 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				Tax \$	0.00
				PO Total \$	331,593.00