



City of San Diego PURCHASE ORDER

PO No. **4500096430**

Date: 12/12/2017 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: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LED lighting fixture LED Lighting Fixture EALP010F5SM740NDD1DKBZH LED Lighting fixture purchase. Per Quote #80094953 / Dated 8/28/17 Outline Agreement 4600003139 Delivery Instructions: Shipment has been pre-arranged and will be delivered to Ian Brazill @ Phone: 858-526-2307. Location: 8353 Miramar Place, San Diego, CA 92121. Department Contact: Lorie Cosio-Azar (858) 627-3352 **** Item completely delivered	12/31/2017	27,637.78 EA	1.00 EA	USD 27,637.78
2		Tax @ 7.75% LED Lighting Fixture EALP010F5SM740NDD1DKBZH LED Lighting fixture purchase. Per Quote #80094953 / Dated 8/28/17 Delivery Instructions: Shipment has been pre-arranged and will be delivered to Ian Brazill @ Phone: 858-526-2307. Location: 8353 Miramar Place, San Diego, CA 92121. Department Contact: Lorie Cosio-Azar (858) 627-3352 **** Item completely delivered	12/31/2017	2,141.93 EA	1.00 EA	USD 2,141.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	29,779.71
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 \$	29,779.71