



City of San Diego PURCHASE ORDER

PO No. **4500096637**

Date: 12/21/2017 Page 1 of 2

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		Light grid nodes. For the purchase of various nodes (Electrical Material) for City Lighting Project B-18035 and B-18036. Tied to OLA 4600003139 Intelligent Cities. Light grid node. ELWN0A7UBXXGPAD. 120-277VAC NODE ANSI 7 Pin 0-10V/DALI. Per quote #LQ2015-116-V2 / Dated 8/14/2017. (item #2 of CC 3000010578). Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352. Item completely delivered ****	12/31/2018	575,400 EA	1.00 EA	USD 575,400.00
2		Sales tax line 1. For the purchase of various nodes (Electrical Material) for City Lighting Project B-18035 and B-18036. Sales tax on line 1 @ 7.75% (item 2 of CC 3000010578). Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352. Item completely delivered ****	12/31/2018	44,593.5 EA	1.00 EA	USD 44,593.50
3		Light grid nodes. For the purchase of various nodes (Electrical Material) for City Lighting Project B-18035 and B-18036. Light grid node. ELWN0A7UBXXGPAD. 120-277VAC NODE ANSI 7 Pin 0-10V/DALI. Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352.	12/31/2018	975,763.32 EA	1.00 EA	USD 975,763.32

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 **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		Light grid nodes. For the purchase of various nodes (Electrical Material) for City Lighting Project B-18035 and B-18036. Light grid node. ELWN0A7UBXXGM-480. 480VAC NODE ANSI 7 Pin 0-10V/DALI. Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352.	12/31/2018	62,540 EA	1.00 EA	USD 62,540.00
5		Sales tax lines 3 & 4. For the purchase of various nodes (Electrical Material) for City Lighting Project B-18035 and B-18036. Sales tax on lines 3 & 4 @ 7.75% (item 1 of CC 3000010578). Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352.	12/31/2018	80,468.51 EA	1.00 EA	USD 80,468.51
6		Light grid gateway. For the purchase of Gateway and Cell Modem for City Lighting Project B-18035 and B-18036. Light grid gateway. ELWG0CXXGM Gateway + Cell Modem. Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352. Item completely delivered	12/31/2018	395,000 EA	1.00 EA	USD 395,000.00
7		Sales tax line 6. For the purchase of Gateway and Cell Modem for City Lighting Project B-18035 and B-18036. Sales tax on line 6 @ 7.75% (item 3 of CC 3000010578). Tied to OLA 4600003139 Intelligent Cities. Department Contact: Lorie Cosio-Azar Department Phone: (858) 627-3352. Item completely delivered	12/31/2018	30,612.5 EA	1.00 EA	USD 30,612.50

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Line Item Total \$	2,164,377.83
Tax \$	0.00
PO Total \$	2,164,377.83