



City of San Diego PURCHASE ORDER

PO No. **4500096825**

Date: 01/05/2018 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		Sensor Commissioning. GE Lighting Systems Sensor Commissioning - City IQ node USA. Per quote # IC-SD-012-B/ Dated 9/19/17. 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	1,837,269.98 EA	1.00 EA	USD 1,837,269.98
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	1,837,269.98
					Tax \$	0.00
					PO Total \$	1,837,269.98