



City of San Diego PURCHASE ORDER

PO No. **4500098158**

Date: 03/02/2018 Page 1 of 1

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101 | | Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV | | |
|---|--------|---|--|---|-----------------------------------|---|
| Vendor: Onyx Renewable Partners LP Onyx Asset Services Group LLC 880 Third Avenue, Floor 11 New York NY 10022 Vendor ID: 10039493 Telephone: 646-415-8419 E-Mail: accounting@onyxrenewables.c | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov | | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | Solar power generation purchase. To pay for the solar power generated by photovoltaic system located at the Carmel Valley Recreation Center, 3777 Townsgate Drive, San Diego, CA 92130. Authorized by Cooperative Procurement Contract executed on December 21,2015, O-20579 and First Amendment executed on February 27, 2017 for the time period of 12/01/2017 thru 6/30/2018. Department Contact: James X. Chen Department Phone: 858-627-3329 **** **Certification of Insurance and Business Tax to be updated as required. Item partially delivered | 06/30/2018 | 37,000 EA | 1.00 EA | USD 37,000.00 |
| 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 | | | | | | Line Item Total \$ 37,000.00 Tax \$ 0.00 PO Total \$ 37,000.00 |