



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500098682**

Date: 03/26/2018 Page 1 of 1

| | | |
|--|--|---|
| Ship To: | Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 | Billing Contact: Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV |
| Vendor: EnergyCAP Inc 2026 Sandy Drive State College PA 16803-2515 Vendor ID: 10039840 Telephone: 877-327-3702-2 E-Mail: accounts@energycap.com | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| | | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | | |
| 1 | | Section 1: Enterprise Application Year 1 Energy CAP Enterprise Application Year 1 Item completely delivered | 06/30/2018 | 1 YR | 66995.00 YR | USD 66,995.00 |
| 2 | | Section 1: Project Management One Time Energy CAP Project Management One Time Cost Item completely delivered | 06/30/2018 | 1 YR | 155400.00 YR | USD 155,400.00 |
| 3 | | Section 1: Development One Time Cost Energy CAP Development One Time Cost Item completely delivered | 06/30/2018 | 1 EA | 43000.00 EA | USD 43,000.00 |

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