



City of San Diego PURCHASE ORDER

PO No. 4500100173

Date: 06/01/2018 **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: DANIELLE MUNRO Telephone: E-Mail: dmunro@sandiego.gov
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Adaptive Control Avery LED For the purchase of Adaptive Control of Avery LED Post Top Lighting fixtures for Citywide Lighting Project B-18035. Per Quote 80107811, dated 3/19/2018. 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	168,720 EA	1.00 EA	USD 168,720.00
2		Tax Tax@ 7.75% For the purchase of Adaptive Control of Avery LED Post Top Lighting fixtures for Citywide Lighting Project B-18035. Per Quote 80107811, dated 3/19/2018. 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	13,075.8 EA	1.00 EA	USD 13,075.80
Notes: PO released NTE purchase order value or as may be modified by the City.						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 181,795.80
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 \$ 181,795.80