



City of San Diego PURCHASE ORDER

PO No. 4500100495

Date: 06/19/2018 **Page 1 of 1**

Ship To: TRANSPORTATION & STORM WATER/UUP 9370 CHESAPEAKE DRIVE, STE 100 San Diego CA 92123	Bill To: ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: SHARON VINIEGRA Telephone: E-Mail: SVINIEGRA@SANDIEGO.GOV
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Vendor: San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010990 Telephone: E-Mail: specialservicesdesk@semprau	Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SDGE Work -UUP Program - FY'19 Per ordinance O-19030, Reso #295895 and the MOU between SDG&E and the City of San Diego. Invoices based on expenditures of utilities undergrounding projects thru June 30, 2019. Department contact: Sameera Rao 619-533-3718 email: SRao@sandiego.gov Billing Contact:Sharon Viniegra 858-541-4380-sviniegra@sandiego.gov Send invoices to: Sameera Rao, MS 1900 Undergrounding Utilities Program 9370 Chesapeake Dr Suite 100 San Diego, CA 92123	06/30/2019	17,000,000 EA	1.00 EA	USD 17,000,000.00
****		Item completely delivered				
2		SDGE Work -UUP Program - FY'19 Per ordinance O-19030, Reso #295895 and the MOU between SDG&E and the City of San Diego. Invoices based on expenditures of utilities undergrounding projects thru June 30, 2019. Department Contact:Breanne Busby 619-533-4526 email:Bbusby@sandiego.gov Billing Contact:Sharon Viniegra 858-541-4380-sviniegra@sandiego.gov Send invoices to: Breanne Busby, MS 1900 Undergrounding Utilities Program 9370 Chesapeake Dr Suite 100 San Diego, CA 92123	06/30/2019	8,000,000 EA	1.00 EA	USD 8,000,000.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000,000.00
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 \$ 25,000,000.00