



City of San Diego PURCHASE ORDER

PO No. 4500100577

Date: 07/02/2018 **Page 1 of 1**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: Onyx Renewable Partners LP Onyx Asset Services Group LLC 880 Third Avenue, Floor 11 New York NY 10022	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10039493 Telephone: 646-415-8419 E-Mail: accounting@onyxrenewables.c	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 Mountain View Community Center, 641 S. Boundary Street, San Diego, CA 92113. 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 07/01/2018 thru 06/30/2019. Department Contact: James X. Chen Department Phone: (858) 627-3329 Item partially delivered	06/30/2019	22,500 EA	1.00 EA	USD 22,500.00
2		Solar power generation purchase. Modification of Purchase Order 4500100577 To pay for the solar power generated by photovoltaic system located at the Mountain View Community Center, 641 S. Boundary Street, San Diego, CA 92113. 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 07/01/2018 thru 06/30/2019. Department Contact: James X. Chen Department Phone: (858) 627-3329 Item completely delivered	06/30/2019	4,500 EA	1.00 EA	USD 4,500.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,000.00
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 \$ 27,000.00