



City of San Diego PURCHASE ORDER

PO No. 4500100582

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 I 2125 PARK BLVD, MS-32, 4TH FL San Diego 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 Tierrasanta Recreation Center, 11220 Clairemont Mesa Blvd., San Diego, CA 92124. 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 **Certification of Insurance and Business Tax to be updated as required. Item partially delivered	06/30/2019	33,000 EA	1.00 EA	USD 33,000.00
2		Solar power generation purchase. Modification to Purchase Order 4500100582 To pay for the solar power generated by photovoltaic system located at the Tierrasanta Recreation Center, 11220 Clairemont Mesa Blvd., San Diego, CA 92124. 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 **Certification of Insurance and Business Tax to be updated as required. Item completely delivered	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00
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 \$ 40,000.00
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 \$ 40,000.00