



City of San Diego PURCHASE ORDER

PO No. 4500101418

Date: 07/12/2018 **Page 1 of 1**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	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 Vendor ID: 10039493 Telephone: 646-415-8419 E-Mail: accounting@onyxrenewables.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		Solar power generation purchase. To pay for the solar power generated by photovoltaic system located at the Fire Repair Facility, 3880 Kearny Villa Road, San Diego, CA 92123. 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 6/30/2019. Department Contact: James X. Chen Department Phone: 858-627-3329 Item partially delivered	07/01/2018	35,000 EA	1.00 EA	USD 35,000.00
2		Solar power generation purchase. Modification to Purchase Order 4500101418 To pay for the solar power generated by photovoltaic system located at the Fire Repair Facility, 3880 Kearny Villa Road, San Diego, CA 92123. 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 6/30/2019. Department Contact: James X. Chen Department Phone: 858-627-3329 Item completely delivered	06/30/2019	6,000 EA	1.00 EA	USD 6,000.00
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 \$ 41,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 41,000.00