



City of San Diego PURCHASE ORDER

PO No. 4500101485

Date: 07/13/2018 **Page 1 of 1**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831 Vendor ID: 10010990 Telephone: E-Mail: specialservicesdesk@semprau	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		For as needed Sundry FY19. Pay for SDG&E alternate standby service for Pump Station #64 located at 10749 Roselle Street for period 7/1/2018 through 6/30/2019. Annually: \$48,096 Monthly: \$4,008 Department contact: Mike Salyer (858)573-1211 *Certification of Insurance and Business Tax to be updated as required.* Item partially delivered	06/30/2019	48,096 EA	1.00 EA	USD 48,096.00
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 \$ 48,096.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 48,096.00