



City of San Diego PURCHASE ORDER

PO No. 4500101488

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
---	---	---

Vendor: Longroad Energy Holdings LLC 330 Congress St 6th Fl Boston MA 02110 Vendor ID: 10039336 Telephone: E-Mail: AR@longroadenergy.com	Terms: within 30 days Due net Delivery Terms: FOB Destination 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 Purchase FY19. For the payment of solar power generated by photovoltaic system at the Alvarado Water Treatment Plant, 5540 Kiowa Drive, San Diego, CA 91942-1331 per contract fully executed on 3/14/2006 by the San Diego City Attorney and Council Ordinance No. O-19465 through 6/30/2019. Pay per invoice. Department Contact: Mike Salyer (858)573-1211 *Certification of Insurance and Business TAX to be updated as required.* Item partially delivered	07/01/2018	125,000 EA	1.00 EA	USD 125,000.00
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 \$ 125,000.00
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 \$ 125,000.00