



# City of San Diego PURCHASE ORDER

**PO No.** 4500103510

**Date:** 08/15/2018 **Page 1 of 1**

<b>Ship To:</b> OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Museum Of Man for ACH payment 1350 El Prado San Diego CA 92101-1616  <b>Vendor ID:</b> 10010997 <b>Telephone:</b> 619-239-2001 <b>E-Mail:</b> jhaddan@museumofman.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Lighting Reimbursement FY19.</b>  FY2019 Lighting Reimbursement for City share to Museum of Man for outside lighting meters 06699637 and 06695071 through 6/30/2019.  PO release NTE as may be required. Update insurance as may be required.  Service Address: 1350 El Prado, San Diego, CA 92101-1616. Department Contact: Mike Salyer (858)573-1211  *Certification of Insurance and Business Tax to be updated as required.* Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
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The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 40,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>40,000.00</b>