



# City of San Diego PURCHASE ORDER

**PO No. 4500103902**

**Date:** 08/23/2018 **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> OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> Natural Capitalism Solutions Clean Coalition 11823 N 75th Street Longmont CO 80503	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10041253 <b>Telephone:</b> 408-316-5595 <b>E-Mail:</b> wendy@clean-coalition.org	<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Solar Siting Survey and Database Support</b>  This is a Grant Purchase Requisition to purchase services to provide technical assistance, project support, and subject matter expertise in creating a citywide solar siting survey and database per subcontract number AHQ-8-82077-01 with SEIN-NREL under Prime Contract number DE-AC36-08GO28308.  Line item 1: 4.6 Solar Siting Survey Database, Map, and Key Findings.  **** Item completely delivered	06/30/2019	31,768.99 EA	1.00 EA	USD 31,768.99
2		<b>Solar Siting Survey and Database Support</b>  Line item 2: 4.2 and 4.4 Technical Progress Report Item completely delivered	06/30/2019	22,331.01 EA	1.00 EA	USD 22,331.01
3		<b>Solar Siting Survey and Database Support</b>  Line item 3: 4.7 Guidance and Policy Document for Renewable Energy Electricity Supply including FIT Program Design.  Department contact: Shannon Sales Department contact phone: 858-627-3306  Billing contact: Michael Salyer Billing contact phone: 858-573-1211  *Certification of business tax and insurance to be updated as required.*  **** Item completely delivered	06/30/2019	20,900 EA	1.00 EA	USD 20,900.00

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> \$ 75,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing Contact</b> person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>75,000.00</b>