



City of San Diego PURCHASE ORDER

PO No. 4500103905

Date: 08/23/2018 **Page 1 of 1**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: Natural Capitalism Solutions Clean Coalition 11823 N 75th Street Longmont CO 80503 Vendor ID: 10041253 Telephone: 408-316-5595 E-Mail: wendy@clean-coalition.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		Energy Match to Clean Coalition Contract Line item 1: Energy Match to Clean Coalition Contract 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 partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,000.00
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 \$ 40,000.00