



# City of San Diego PURCHASE ORDER

**PO No. 4500104287**

**Date:** 09/04/2018 **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> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> Ge Lighting Systems General Electric Company PO Box 402084 Atlanta GA 30384-2084  <b>Vendor ID:</b> 10017130 <b>Telephone:</b> 928-855-7223 <b>E-Mail:</b> pete.porte@ge.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>GE Light Grid Wireless System</b>  For the purchase of GE Light Grid Wireless System for the Citywide Lighting Project B-18035.  GE Light Grid Wireless System Lot ELW EIS Customer Software Development Per Quote80107832, dated 3/30/2018.  GE Customized Software Development as described in R18024 Metering Integration (SDG&E).  Department contact: Lorie Cosio-Azar Department contact phone: 858-627-3352	06/30/2019	152,000 EA	1.00 EA	USD 152,000.00
**** Item completely delivered						
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						

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> \$ 152,000.00
<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</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>152,000.00</b>