



City of San Diego PURCHASE ORDER

PO No. 4500104315

Date: 09/04/2018 **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
---	---	---

Vendor: Ge Lighting Systems General Electric Company PO Box 402084 Atlanta GA 30384-2084 Vendor ID: 10017130 Telephone: 928-855-7223 E-Mail: pete.porte@ge.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		GE City IQ Nodes & Commissioning For the purchase of CityIQ nodes for related services to activate and operate the nodes for Citywide Intelligent Lighting Project B-18035. *This purchase is a CDBG eligible expense. CIQHS0WAC2E1GRAY (93058338) (Taxable) GE City IQ Horizontal Node - Gray Includes City IQ Node Commissioning Includes 1 year API Services GE API Services for City IQ Node Includes Data Transport Fees (1 year 9GB/Node/Year) Per Quote 80123218, Date 8/6/2018 Item partially delivered	06/30/2019	4,279,000 EA	1.00 EA	USD 4,279,000.00
2		Tax @ 7.75% Tax @ 7.75% (\$212,499.50) Department contact: Lorie Cosio-Azar (858) 627-3352 Department grant analyst: Valli Clark (858) 573-1278 Billing contact: Mike Salyer (858) 573-1211 **Certificate of insurance and business tax to be updated as required. Item partially delivered	06/30/2019	212,499.5 EA	1.00 EA	USD 212,499.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 4,491,499.50
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 4,491,499.50