

City of San Diego PURCHASE ORDER



Date: 10/22/2018 P

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		DEPARTMENT STE 1400 1200 THIRD AVE		Billing Contact: Martha Luna Telephone: E-Mail:MELUNA@SANDIEGO.GOV	
Vendor: GRID Alternatives Terms: 1171 Ocean Ave Ste 200 Delivery T Oakland CA 94608-1147 FOB Desti					
Vendor ID: 10022627 Telephone:510-731-1340 E-Mail: E-Mail:				Ana Garcia ne: 619-236-6150 AnaG@sandiego.gov	
Line #	Item ID/Description Serv # Service Des	Del.Date Quanti cription	ty/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 GRID Alternatives-SolarAffordHomes Reimbursement of eligible monthly expenditures Diego for certain services and activities related to Affordable Homes Program, a Community Devel until completion of the Scope of Work or June 30 first; provided that all reports and documentation 2019 CDBG Agreement (including those required and the Playing by the Rules Handbook) are rec forms and in such manner as the City may requir days of the end of each reporting period. Reso-3 INSURANCE CERTIFICATES TO BE UPDATED Item partially delivered	to GRID Alternatives San o the Solar opment Block Grant project,), 2019, whichever occurs required under the FY d by the Operating Manual eived by the City on such re, within 15 calendar 11700.	,000 EA	1.00 EA	USD 225,000.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	225,000.00
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 \$	225,000.00