



City of San Diego PURCHASE ORDER

PO No. 4500108319

Date: 02/20/2019 **Page 1 of 1**

Ship To: DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: Smart Utility Systems, Inc. 19900 MacArthur Blvd., Ste 370 Irvine CA 92612 Vendor ID: 10035767 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		DOIT SUS Smart Energy Systems SUS/SES Smart Energy Systems Installation/Licensing (Training not to exceed 20% of licensing fees) Est. \$200,000 Contact: Avy O'Brien, 619-236-6496, AEOBrien@sandiego.gov	07/01/2019	200,000 EA	1.00 EA	USD 200,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00
<p align="center">IMPORTANT!</p> 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	