



# City of San Diego PURCHASE ORDER

**PO No. 4500036783**

<b>Ship To:</b> Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 09/28/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> REBECCA GRANT  <b>Telephone:</b>

<b>Vendor:</b>  Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916  <b>Vendor ID:</b> 10017167 <b>Phone:</b> 619-579-1221-2	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN-ENERGY</b> TWELVE MONTH STORAGE CHARGES FOR 300-500KW PORTABLE GENERATOR, STORED AT VENDOR FACILITY FOR EXCLUSIVE USE OF THE CITY (INCLUDES ALL CABLES APPROXIMATELY 200 FEET LONG EACH, CONNECTORS). THIS WILL BE BILLED ON A MONTHLY BASIS.  ONE WEEK AS NEEDED, SINGLE SHIFT 40 HR USAGE CHARGES FOR THE GENERATOR, CABLES, CONNECTORS, ABOVE AT CITY FACILITY, BILLED UPON USAGE ONLY PER THE QUOTE.  AS NEEDED FUEL CHARGES FOR ONE WEEK GENERATOR SINGLE SHIFT 40 HR USAGE  ONE TIME DELIVERY AND PICKUP FROM CITY FACILITY OF THE GENERATOR DESCRIBED ABOVE DURING NORMAL BUSINESS HOURS  ONE TIME HOOKUP AND IDSCONNECT OF THE ABOVE GENERATOR TO THE CITY FACILITY DURING NOMRAL BUSINESS HOURS  CONTINGENCY TO ACCOMODATE ANY ADDITONAL CHARGES DUE TO SHIFT REQUIREMENTS, AFTER HOURS REQUIREMENTS, FUEL CHARGE FLUCTUATIONS, ETC.  INSURANCE TO BE UPDATED AS REQUIRED.  CITY CONTACT: CHANDRA REDDY AT 858-492-6002.  BILLING CONTACT: REBECCA GRANT AT 858-573-1281	28,830 EA	USD 1.00	USD 28,830.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500036783

<b>Ship To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESEP  <b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 09/28/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> REBECCA GRANT  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916  <b>Vendor ID:</b> 10017167 <b>Phone:</b> 619-579-1221-2	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,830.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>28,830.00</b></td> </tr> </table>	Line Item Total	\$	28,830.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>28,830.00</b>
Line Item Total	\$	28,830.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>28,830.00</b>								
<b>IMPORTANT!</b>										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										