



City of San Diego PURCHASE ORDER

PO No. 4500038472

Ship To: ENG & CAP PROJ-PITS MS 908A 600 B ST STE 800 SAN DIEGO CA 92101-4592	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 600 B ST STE 800 SAN DIEGO CA 92101-4592	Date: 12/10/2012 Page 1 of 2 Billing Contact: FERNANDO LASAGA Telephone:
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Vendor: King Luminaire Co Inc c/o South Coast Lighting Supply 1391 Calle Avanzado San Clemente CA 92673-6351 Vendor ID: 20002604 Phone: 949-276-8850	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fixture 85 Watt Pricing per bid 10011474-11-P Non-Deductible Tax	26 EA	USD 768.00	USD 19,968.00
				USD 1,547.52
2	Fixture 55 Watt Pricing per bid 10011474-11-P Non-Deductible Tax	64 EA	USD 748.00	USD 47,872.00
				USD 3,710.08
3	Photocell Pricing per bid 10011474-11-P Non-Deductible Tax	90 EA	USD 7.25	USD 652.50
				USD 50.57

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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