



City of San Diego PURCHASE ORDER

PO No. 4500052834

Ship To: Center ID: UUPR UNDERGROUND UTILITY PROGRAM MS 612 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Bill To: UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Date: 06/27/2014 Page 1 of 2
		Billing Contact: TRACY MANGUM Telephone:

Vendor: San Diego Gas And Electric for ACH payment PO Box 129831 San Diego CA 92112-9831 Vendor ID: 10010990 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - SDG&E Per ordinance O-19030, Reso #295895 and the MOU between SDG&E and the City of San Diego. Invoices based on expenditures of utilities undergrounding projects, for the period of July 1, 2014 thru June 30, 2015. Department contact: Mario Reyes 619-533-7426 Billing Contact: Tracy Mangum 619-533-3169 Send invoices to: 1010 2nd Avenue, MS 608 San Diego, CA 92101	25,000,000 EA	USD 1.00	USD 25,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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