



City of San Diego PURCHASE ORDER

PO No. 4500056515

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/03/2014 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: San Diego Museum Of Man for ACH payment 1350 El Prado San Diego CA 92101-1616 Vendor ID: 10010997 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Lighting Reimbursement FY2015 Lighting Reimbursement for City share to Museum of Man for outside lighting meters 06695071 and 01758914 through 6/30/2015. Service Address: 1350 El Prado, San Diego, CA 92101 Department Contact: Lynn Frost 858-573-1211	40,000 EA	USD 1.00	USD 40,000.00

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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