# City of San Diego
# PURCHASE ORDER

**PO No.** **4500056998**

| **Ship To:** **Center ID:** ECDE | **Bill To:** | **Date:** 09/10/2014 **Page 1 of 2** |
|---|---|---|
| ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | **Billing Contact:**<br>ROSALIA HERNANDEZ<br>**Telephone:** |

**Vendor:**

GRID Alternatives
1171 Ocean Ave Ste 200
Oakland CA 94608-1147

**Vendor ID:** 10022627 **Phone:** 510-731-1340

**Terms:**
within 20 days Due net

**Delivery Terms:**
Destination

**Deliver on or before:** 12/31/2015

**Buyer:** Susannah Shoaf

**Telephone:** 619-236-6190

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **CDBG GRID ALTERNATIVES CONSTRUCTION SERV**<br>Reimbursement of eligible monthly expenditures to GRID Alternatives to complete construction services related to the San Diego Solar Affordable Homes Program, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2015, whichever occurs first; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834. | 257,040 EA | USD 1.00 | USD 257,040.00 |

**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 *Billing* Contact person at *Bill-To* address listed above

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| | | |
|---|---|---|
| Line Item Total | $ | 257,040.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **257,040.00** |

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