



City of San Diego

PURCHASE ORDER

PO No. 4500057296

Ship To: MWWF-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWF-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/13/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: GE Energy Management Service Inc 5660 Greenwood Plaza Blvd Ste 300 Greenwood Village CO 80111-2473 Vendor ID: 10027762 Phone: 303-268-6149	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 GE CONSULT. FOR SPLASH GE Energy Management Consulting Services related to the GE Smallworld GIS Software (SPLASH). Extended per amendment 3. Period of coverage: 7/1/2014 to 6/30/2015. R-309051. Department Contact: Michael Scolley (858) 614-5766	523,400 EA	USD 1.00	USD 523,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500057296

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