



City of San Diego

PURCHASE ORDER

PO No. 4500036280

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2012 Page 1 of 3
		Billing Contact: PETER NAJOR Telephone:

Vendor: PNC Bank National Association PNC Equipment Finance LLC 249 5th Ave Pittsburgh PA 15222-2707 Vendor ID: 10023805 Phone: 800-559-2755	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY13 ENERBY EFFICIENCY PS 2 Department Contact: Rex Ragucos (619)379-5814 Contractual PO to pay additional 9 months of invoices for Energy Efficiency Services. Ord #O-18726 - PS2	19,064.34 EA	USD 1.00	USD 19,064.34
2	CONTRACT FY13 ENERGY EFFICIENCY LIBRARY Department Contact: Stephanie Gilbert (619)236-5889 Contractual PO to pay additional 9 months of invoices for Energy Efficiency Services. Ord #O-18726 - Library EQUAL BENEFITS: This agreement is subject to the City of San Diego's Equal Benefits Ordinance [EBO], Chapter 2, Article 2, Division 43 of the San Diego Municipal Code [SDMC]. In accordance with the EBO, contractors must certify they will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract [SDMC §22.4304(f)]. Failure to maintain equal benefits is a material breach of the contract [SDMC §22.4304(e)]. Contractors must notify employees of their equal benefits policy at the time of hire and during open enrollment periods and must post a copy of the following statement in an area frequented by employees: "During the performance of a contract with the City of San Diego, this employer will provide equal benefits to its employees with spouses and its employees with domestic partners." Contractors also must give the City access to documents and records	83,157.12 EA	USD 1.00	USD 83,157.12

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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