



City of San Diego

PURCHASE ORDER

PO No. 4500056029

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: 08/26/2014 Page 1 of 2
		Billing Contact: LYNN FROST 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 Deliver on or before: 06/30/2015
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Sundry Pay for alternate standby electrical service at East Mission Gorge Pump Station for period 7/1/2014 through 6/30/2015. Dept Contact: Lynn Frost 858-573-1211	119,579 EA	USD 1.00	USD 119,579.00

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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