



City of San Diego

PURCHASE ORDER

PO No. 4500060136

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 12/03/2014 Page 2 of 2 Billing Contact: SHARON MERRILL Telephone:
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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: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">33,438.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">33,438.00</td> </tr> </table>	Line Item Total	\$	33,438.00	Tax	\$	0.00	PO Total	\$	33,438.00
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Tax	\$	0.00								
PO Total	\$	33,438.00								
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										