



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500064234

<b>Ship To:</b> Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 05/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>
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<b>Vendor:</b>  Big Belly Solar 85 Wells Avenue Suite 305 Newton MA 02459-3215  <b>Vendor ID:</b> 10033670 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>BigBelly/SmartBelly Double Stations</b> (30) BigBelly + SmartBelly Double Stations with 1 year CLEAN software Standard	30 EA	USD 4,340.00	USD 130,200.00
2	<b>Anti-Graffiti Custom Wrap</b> (6) Anti-Graffiti Custom Wrap for Double Station	6 EA	USD 695.00	USD 4,170.00
3	<b>CLEAN Lifecycle Software</b> (3) CLEAN Lifecycle software Double Station	30 EA	USD 1,349.00	USD 40,470.00
4	<b>Freight</b> Freight only  Please have the 30 Big Belly Double Stations to be drop shipped to: Park & Recreation C/O Mario Llanos (619-235-1114) 2125 Park Blvd San Diego, CA 92101  05/15/15 Modified PO at add \$360 more to freight as a condition. l4h  This PO is valid till 6/30/2015  Dept Contact: Chelsea Klaseus, Cklaseus@sandiego.gov, 858-492-5087 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011	1 EA	USD 4,340.00	USD 4,340.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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

