



City of San Diego PURCHASE ORDER

PO No. 4500070439

Ship To: UNDERGROUND UTILITY PROGRAM MS 612 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Center ID: UUPR UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Bill To: UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905
		Date: 08/27/2015 Page 1 of 2 Billing Contact: Natasha Penksa Telephone:

Vendor: San Diego Gas And Electric 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: 06/30/2016 Buyer: DO NOT USE Telephone:
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - SDG&E Per ordinance O-19030, Reso #295895 and the MOU between SDG&E and the City of San Diego. Department contact: Mario Reyes 619-533-7426 Send invoices to: 1010 2nd Avenue, MS 608 San Diego, CA 92101	15,000,000 EA	USD 1.00	USD 15,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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. 4500070439

Ship To: UNDERGROUND UTILITY PROGRAM MS 612 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Center ID: UUPR UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Bill To: UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905
		Date: 08/27/2015 Page 2 of 2 Billing Contact: Natasha Penksa Telephone:

Vendor: San Diego Gas And Electric 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: DO NOT USE Telephone:
--	---

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: 40%;">\$ 15,000,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 15,000,000.00</td> </tr> </table>	Line Item Total	\$ 15,000,000.00	Tax	\$ 0.00	PO Total	\$ 15,000,000.00
Line Item Total	\$ 15,000,000.00						
Tax	\$ 0.00						
PO Total	\$ 15,000,000.00						
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							