



# City of San Diego PURCHASE ORDER

**PO No.** 4500071442

<b>Ship To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESEP  <b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 09/22/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Angelica Miranda  <b>Telephone:</b>
--	--	--

<b>Vendor:</b> San Diego Museum Of Man for ACH payment 1350 El Prado San Diego CA 92101-1616  <b>Vendor ID:</b> 10010997 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Lighting Reimbursement</b> FY2016 Lighting Reimbursement for City share to Museum of Man for outside lighting meters 06699637 and 06695071 through 6/30/2016.  Service Address: 1350 El Prado, San Diego, CA 92101 Department Contact: Angelica Miranda (858) 573-1211	40,000 EA	USD 1.00	USD 40,000.00

<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071442

<b>Ship To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESEP	<b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 09/22/2015	<b>Page 2 of 2</b>
			<b>Billing Contact:</b> Angelica Miranda  <b>Telephone:</b>		

<b>Vendor:</b> San Diego Museum Of Man for ACH payment 1350 El Prado San Diego CA 92101-1616  <b>Vendor ID:</b> 10010997	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
<b>Phone:</b>	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<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;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>40,000.00</b></td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>40,000.00</b>
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>40,000.00</b>								
<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										