



City of San Diego

PURCHASE ORDER

PO No. 4500075175

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 02/11/2016 Page 1 of 2 Billing Contact: Angelica Miranda Telephone:
--	--	--

Vendor: Center For Sustainable Energy 9325 Sky Park Ct Ste 100 San Diego CA 92123-4380 Vendor ID: 10010133 Phone: 858-244-1177	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 09/08/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as needed services in FY2016 Provide technical assistance, project support and subject matter expertise in the area of Community Choice Aggregation as may be required for the period of September 9, 2015 thru June 30, 2016. VENDOR MUST PROVIDE UPDATED INSURANCE AND BUSINESS TAX AS REQUIRED THROUGHOUT COURSE OF AGREEMENT. Department Contact: Hossein Azar (858) 492-5082	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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. 4500075175

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 02/11/2016 Page 2 of 2 Billing Contact: Angelica Miranda Telephone:
--	--	--

Vendor: Center For Sustainable Energy 9325 Sky Park Ct Ste 100 San Diego CA 92123-4380 Vendor ID: 10010133 Phone: 858-244-1177	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	---

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;">65,000.00</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;">65,000.00</td> </tr> </table>	Line Item Total	\$	65,000.00	Tax	\$	0.00	PO Total	\$	65,000.00
Line Item Total	\$	65,000.00								
Tax	\$	0.00								
PO Total	\$	65,000.00								
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										