



Invoice To:
Pima Community College Accounts Payable 4905D East Broadway Blvd. Tucson, AZ 85709-1230

PO Number: P1521003	Issue Date: 04/17/15
----------------------------	-----------------------------

- 1) Pima Community College Standard Purchase Order Terms and Conditions, which are an integral part of this order, may be found by clicking on the "Standard Purchase Order Terms and Conditions" link at www.pima.edu/administrative-services/purchasing.
- 2) Purchase order number must be marked on each package, shipping receipt and invoice.
- 3) No variations, deletions, price increases, changes or modifications shall be effective without written approval of the College Purchasing department.

Vendor: SOLCOR
Solarcity Corporation 3055 Clearview Way San Mateo CA 94402-3709

Ship To:
District Receiving PCC - Maintenance & Security 6680 S Country Club Rd Tucson AZ 85706

Item	Description	Quantity	Unit Price	Total
1	M&S Purchase Order Provide Engineering for Construction of a covered parking shelter to include solar utility capability. The construction model will be the design model for future construction at other District facilities pending board approval. PCC Contact: Miguel Estrada, 206-2612 Invoices must cite this Purchase Order Number. SAVE Contract #T13-080-01 City of Tempe	1.00 LOT	50,000.0000	50,000.00

Deliver By: 06/30/15	Buyer: Jan Posz (520) 206-4759	Discount: .00
F.O.B.:	Terms: NET 30	Freight: .00
		Total Taxes: .00

For Internal Use Only. Invalid without PCC authorized signature.

PO Total:	50,000.00
------------------	-----------

Req Number: PRQ33528
Req Actv Date: 4/16/2015

F.O.A.P.: 515017 PROJCW 76020 6RENOV \$50,000.00
