



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500070282

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Center ID:</b> QUAL	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 08/25/2015	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> VERONICA VALENZUELA	
			<b>Telephone:</b>	

<b>Vendor:</b>  Electro Specialty Systems 7940 Convoy Ct San Diego CA 92111-1212  <b>Vendor ID:</b> 10012996	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
<b>Phone:</b> 858-571-7746	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DO ESS-Stad Security Camera Maintenance</b> Dept Open to provide Security Camera Maintenance at Qualcomm Stadium as may be required through 6/30/2016.  Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108  INSURANCE TO BE UPDATED AS MAY BE REQUIRED	35,000 EA	USD 1.00	USD 35,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b> SS#3662 Valid through 8/20/2016			

<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>	Line Item Total \$ 35,000.00 Tax \$ 0.00  <b>PO Total \$ 35,000.00</b>
	<b>IMPORTANT!</b>
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