



City of San Diego PURCHASE ORDER

PO No. 4500085181

Date: 10/24/2016 **Page 1 of 1**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Billing Contact: Maria Villanueva Telephone: E-Mail: MVVILLANUEVA@SANDIEGO.GOV
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Vendor: Electro Specialty Systems 7940 Convoy Ct San Diego CA 92111-1212 Vendor ID: 10012996 Telephone: 858-571-7746 E-Mail: dan@ess4.net	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DO-Electro Specialty Systes (ESS) Dept Open to provide security camera maintenance at Qualcomm Stadium as may be required through 6/30/2017. Dept Requisitioner: Mike McSweeney (619) 641-3126 Dept Billing Contact: Veronica Valenzuela (619) 641-3108 Maria Villanueva (619) 641-3130 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY **** Item partially delivered	06/30/2017	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 35,000.00
	Tax	\$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$ 35,000.00