



City of San Diego PURCHASE ORDER

PO No. 4500088098

Date: 03/14/2017 **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	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: vvalenzuela@sandiego.gov
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Vendor: Teleperformance Rapidtext 9999 Technology Blvd West Dallas TX 75220 Vendor ID: 10034326 Telephone: 818-848-6500 E-Mail: christopher.keveny@teleperform	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DO-TeleperformanceRapidtext-CloseCaption Dept Open to provide Sign Language interpreter services as a requirement of ADA Close Captioning for scheduled inside stadium Events at Qualcomm Stadium as may be required through 6/30/2017. Dept Requisitioner: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Veronica Valenzuela (619)641-3108 INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item partially delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	DO- TeleperformanceRapidtext Additional funds needed on Dept Open to pay Past Due invoices for services rendered. Dept Open to provide Sign Language interpreter services as a requirement of ADA Close Captioning for scheduled inside stadium Events at Qualcomm Stadium as may be required through 6/30/2017. Dept Requisitioner: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Victoria Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item completely delivered	06/30/2017	7,865 EA	USD 1.00	USD 7,865.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,865.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 27,865.00