



City of San Diego PURCHASE ORDER

PO No. 4500090303

Date: 06/07/2017 **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: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
--	---	--

Vendor: San Diego Sportservice Inc 40 Fountain Plaza Buffalo NY 14202-2229	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10033639 Telephone: E-Mail: DWHITE@DELAWARENORTH	Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DN-Sportservices-Management fee PO to pay Delaware North Sportservices per OA 4600003041: Line 1 for three months Management fees (April - June 2017), at \$19,444.44 per month at Qualcomm Stadium. Dept Requisitioner: Mike McSweeney Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 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 completely delivered	06/30/2017	3 MON	USD 19,444.44	USD 58,333.32
2	DN-Sportservices-Net Operating Cost PO to pay Delaware North Sportservices per OA 4600003041: Line 3 for three months of FY 17 Net Operating Cost (April - June 2017), if applicable at \$94,700.00 per month at Qualcomm Stadium. Dept Requisitioner: Mike McSweeney Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 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	1 YR	USD 285,000.00	USD 285,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 343,333.32
IMPORTANT!	Tax \$ 0.00
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 \$ 343,333.32