



# City of San Diego PURCHASE ORDER

PO No. **4500093198**

Date: 09/08/2017 Page 1 of 1

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>  <b>E-Mail:</b> vsummers@sandiego.gov	
<b>Vendor:</b> Audio Associates 1497 Jaken Way Chula Vista CA 91911  <b>Vendor ID:</b> 10001760 <b>Telephone:</b> 619-461-9445 <b>E-Mail:</b> pspencer@audioassociates.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>QUAL-Audio Associates As Needed</b> Provide operation and maintenance of obsolete Stadium audio system, PA system, and Cable TV/WIFI systems and operate these during events as well as trouble shoot problems at Qualcomm Stadium as may be required through 6/30/2018. Per attached approved Sole Source #3886 and vendor quote of estimated monthly expenses for FY 18.  Dept Requisitioner: Mike McSweeney (619)641-3126  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	06/30/2018	144,000 EA	USD 1.00	USD 144,000.00
<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>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 144,000.00 Tax \$ 0.00 <b>PO Total \$ 144,000.00</b>	