



City of San Diego PURCHASE ORDER

PO No. **4500093552**

Date: 09/15/2017 Page 1 of 1

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov	
Vendor: Video Applications Inc dba Worldstage, Inc 14791 Myford Road Tustin CA 92780 Vendor ID: 10034897 Telephone: 714-508-2335 E-Mail: shawn@worldstage.com			Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION 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	QUAL WorldStage VideoEquip Rental Provide rental of Jumbotron Equipment (Router package and SD Switcher) at Qualcomm Stadium as may be required through 6/30/2018. Sole Source #3888. Per attached quote. Dept Requisitioner: Mike McSweeney (619)641-3126 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104	06/30/2018	78,000 EA	USD 1.00	USD 78,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 78,000.00 Tax \$ 0.00 PO Total \$ 78,000.00	