



City of San Diego PURCHASE ORDER

PO No. **4500094294**

Date: 10/04/2017 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: Scoreboard Solutions 4505 Spring St La Mesa CA 91941-5522 Vendor ID: 10008263 Telephone: 619-261-6471 E-Mail: LFaubion@Scoreboardsolution				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Stadium Jumbotron Maint Repair Provide Jumbotron, Scoreboard/Marquee Maintenance and Repair at the Stadium as may be required through 6/30/2018. Per the attached vendor quote. See Sole Source #3887. 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 **** Item completely delivered	06/30/2018	12 MON	12425.00 MON USD	149,100.00
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 \$ 149,100.00	
					Tax \$ 0.00	
					PO Total	\$ 149,100.00