



City of San Diego PURCHASE ORDER

PO No. **4500094799**

Date: 10/17/2017 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: 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 Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Stadium Close Captioning Service Provide close captioning typist service at each Stadium event as may be required through 6/30/2018. Per the attached vendor quote. See attached spreadsheet for estimated service hours needed for scheduled 2017-2018 Stadium events. Dept Requisitioner: Josh Brown (619)641-3101 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104INSURANCE 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	06/30/2018	113 H	220.00 H	USD 24,860.00
2		Stadium Close Captioning Unplanned Svc See attached spreadsheet for estimated service hours needed for additional 2017-2018 Stadium events not on current schedule. **** Item completely delivered	06/30/2018	48 H	220.00 H	USD 10,560.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 35,420.00	
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					Tax \$ 0.00	
					PO Total \$ 35,420.00	