



City of San Diego PURCHASE ORDER

PO No. 4500096687

Date: 12/26/2017 **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
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Vendor: San Diego Sportservice Inc 40 Fountain Plaza Buffalo NY 14202-2229	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10033639 Telephone: E-Mail: DWHITE@DELAWARENORTH	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		Delaware North Management Fee	06/30/2018	6 MON	16667.00 MON	USD 100,002.00
		PO to pay Delaware North SD Sportservice for Management fees and Net Operating Costs for SDCCU Stadium through June 30, 2018 per OA 4600003041. Line 1 for six months of Management fees(January - June 2018) at \$16,667.00 per month per Line 2 of OA 4600003041 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 ***** Item completely delivered				
2		Delaware North Net Operating Costs	06/30/2018	170,000 EA	1.00 EA	USD 170,000.00
		Line 2 for applicable monthly Net Operating Costs through June 30, 2018 for SDCCU Stadium per Line 4 of OA 4600003041 ***** Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 270,002.00
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 \$ 270,002.00