



City of San Diego PURCHASE ORDER

PO No. 4500101338

Date: 07/11/2018 **Page 1 of 1**

Ship To: QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	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 Vendor ID: 10033639 Telephone: 716 858 5216 E-Mail: cweibel@delawarenorth.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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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 Provide monthly Management fees and as needed Net Operating Costs for SDCCU Stadium through December 31, 2018 per OA 4600003041. Line 1 for six months of Management fees(July - December 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 UPDATE INSURANCE AS REQUIRED	12/31/2018	6 MON	16667.00 MON	USD 100,002.00
****		Item completely delivered				
2		Delaware North Net Operating Costs Line 2 for applicable monthly Net Operating Costs through December 31, 2018 for SDCCU Stadium per Line 4 of OA 4600003041.	12/31/2018	200,000 EA	1.00 EA	USD 200,000.00
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 300,002.00
IMPORTANT!		Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$ 300,002.00