



City of San Diego PURCHASE ORDER

PO No. 4500104652

Date: 09/12/2018 **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: Audio Associates 1497 Jaken Way Chula Vista CA 91911 Vendor ID: 10001760 Telephone: 619-461-9445 E-Mail: pspencer@audioassociates.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		Audio Associates As Needed Provide operation and maintenance of obsolete Stadium audio system, PA system, and Cable TV/WIFI systems and operate these during events as well as trouble shoot problems at SDCCU Stadium as may be required through 6/30/2019. Per attached approved Sole Source # and vendor quote of estimated monthly expenses for FY 19. Dept Requisitioner: Mike McSweeney (619)641-3126 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 UPDATE INSURANCE AS REQUIRED ***** Item partially delivered	06/30/2019	149,000 EA	1.00 EA	USD 149,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 149,000.00 Tax \$ 0.00
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	PO Total \$ 149,000.00