



City of San Diego PURCHASE ORDER

PO No. 4500068093

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/22/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Scoreboard Solutions 4505 Spring St La Mesa CA 91941-5522 Vendor ID: 10008263 Phone: 619-261-6471	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO Scoreboard-Jumbotron Maint&Repair Dept Open to provide Jumbotron, Scoreboard/Marquee Maintenance & Repair for Events at Qualcomm Stadium as may be required through 6/30/2016. Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Agreement #4600000842 INSURANCE TO BE UPDATED AS MAY BE REQUIRED	149,100 EA	USD 1.00	USD 149,100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

