





# City of San Diego PURCHASE ORDER

**PO No. 4500068176**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 07/23/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>

<b>Vendor:</b> Eagle Paving Company Inc 12700 Stowe Dr Ste 200 Poway CA 92064-8868  <b>Vendor ID:</b> 10008652 <b>Phone:</b> 858-486-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 145,000.00 Tax \$ 0.00  <b>PO Total \$ 145,000.00</b>
	<b>IMPORTANT!</b>
	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