



City of San Diego PURCHASE ORDER

PO No. 4500068204

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: 07/23/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Metro Fire And Safety Inc 2733 Via Orange Way Ste 103 Spring Valley CA 91978-1749 Vendor ID: 10013908 Phone: 619-670-3500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 02/22/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO MetroFire-FireExtinguish/AnnualSvc Dept Open to provide Portable Fire Extinguisher Maintenance, Annual Inspections and Testing at Qualcomm Stadium as may be required through 2/22/2016. Dept Contacts: Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Agreement #4600001645 INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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