



City of San Diego

PURCHASE ORDER

PO No. 4500069359

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: 08/10/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Custom Antenna System Inc 5833 El Cajon Blvd San Diego CA 92115-3741 Vendor ID: 10010105 Phone: 619-582-1010	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 10/03/2015
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO Custom Antenna-TV Maintenance Dept Open to provide TV Maintenance repair parts and labor at Qualcomm Stadium as may be required through 10/03/2015. Insurance to be updated as required. Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 INSURANCE TO BE UPDATED AS MAY BE REQUIRED	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>

