



City of San Diego PURCHASE ORDER

PO No. 4500070458

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: 08/27/2015 Page 1 of 3
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Tennant Sales and Service Company for ACH payment PO Box 71414 Chicago IL 60694-1414 Vendor ID: 10015513 Phone: 763-513-2157	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Tennant-T20 Scrubber Tennant M-T20 model T20 Scrubber for Qualcomm Stadium. Quote Date: 8/20/15 Dept Contacts: Leon Hawkins (619)341-3121 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Non-Deductible Tax	1 EA	USD 44,760.23	USD 44,760.23
				USD 3,580.81
2	Tennant-Freight Delivery Fee Freight Handling Fee \$1387.00 Quote Date: 8/20/15 \$48,026.00 Model T20 Scrubber w/backup alarm (\$3,265.77) Discount \$ 1,387.00 Freight Delivery \$ 3,580.82 Taxes \$49,728.05 Total Equipment Deliver To: Qualcomm Stadium 9449 Friars Road San Diego, CA 92108 (619)641-3100	1 EA	USD 1,387.00	USD 1,387.00

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>



City of San Diego PURCHASE ORDER

PO No. 4500070458

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: 08/27/2015 Page 2 of 3
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Tennant Sales and Service Company for ACH payment PO Box 71414 Chicago IL 60694-1414 Vendor ID: 10015513 Phone: 763-513-2157	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 110.97

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

