



# City of San Diego PURCHASE ORDER

**PO No.** 4500076734

**Date:** 04/12/2016      **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> Scoreboard Solutions 4505 Spring St La Mesa CA 91941-5522  <b>Vendor ID:</b> 10008263 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DO Scoreboard-Jumbotron Maint&amp;Repair</b> 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  INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED  ***** Item completely delivered	06/30/2016	70,998 EA	USD 1.00	USD 70,998.00

<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 \$ 342,364.00 Tax \$ 0.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 342,364.00</b>