



City of San Diego

PURCHASE ORDER

PO No. 4500044338

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/08/2013	Page 1 of 2
			Billing Contact: MICHELE KELLEY	
			Telephone:	

Vendor: Carpet Tile And Flooring Depot 5980 Fairmount Ave Ste 100 San Diego CA 92120-4002 Vendor ID: 10018410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Phone: 619-640-2899	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Carpet and Installation Provide Carpet replacement and installalton for 32 suites at the Stadium, per contractual obligations with the Chargers. This requisition is to pay an invoice for carpeting services completed at Qualcomm Stadium. **Parts and Material are subject to Tax** Pricing per Carpet Tile & Flooring Depot Quote dated 4/20/2013 POC: Roy Nail Phone: 619-235-5233 Billing POC: Michele Kelly Phone: 619-641-3107	25,564.62 EA	USD 1.00	USD 25,564.62

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

