



City of San Diego PURCHASE ORDER

PO No. 4500047706

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: 10/21/2013 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Premier Carpet Care 259 Romneya Dr Oceanside CA 92057-5417 Vendor ID: 10027766 Phone: 760-941-2765	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Carpet Steam Cleaning as needed for Stadium Club, Suites, and Press Levels per Contractual obligations. PO through 06/30/2014. Insurance to be updated as required. Billing Contact Michele Kelley at 619-641-3107	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/	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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00
	PO Total \$ 35,000.00
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