City of San Diego
PURCHASE ORDER

PO No. **4500053655**

Ship To: **Center ID:** QUAL	**Bill To:**	**Date:** 07/18/2014 **Page 1 of 2**
QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	**Billing Contact:** VICTORIA SUMMERS **Telephone:**

Vendor:

Sherwin Williams
2640 Main St
San Diego CA 92113-3613

Vendor ID: 10011102 **Phone:** 619-231-2313

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 01/27/2015

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open- Sherwin Williams** Dept Open for Qualcomm Stadium Field Turf Paint for the period 07/01/2014 through 01/27/2015. See Contract 4600001903. Dept Contact: Bill Gibbs at (619)641-3103 or Bobby Slabe at (619)641-3111	50,000 EA	USD 1.00	USD 50,000.00
	Non-Deductible Tax			USD 4,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	50,000.00
Tax	$	4,000.00
PO Total	**$**	**54,000.00**

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