



# City of San Diego PURCHASE ORDER

**PO No.** **4500057345**

<b>Ship To:</b> <b>Center ID:</b> QUAL 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>Date:</b> 09/15/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>

<b>Vendor:</b> Eagle Paving Company Inc 12700 Stowe Dr Ste 200 Poway CA 92064-8868  <b>Vendor ID:</b> 10008652 <b>Phone:</b> 858-486-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 09/05/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Eagle Paving</b> As May Be Required for Stadium parking lot asphalt repair and maintenance for the period 07/01/2014 through 09/05/2014  To Pay Invoice # 6492  Bid 10025038-12-Y / 4600001457  Dept Contact: Mike McSweeney at (619)641-3126 or Vicki Summers at (619)641-3104	145,000 EA	USD 1.00	USD 145,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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