City of San Diego
PURCHASE ORDER



Ship To:	: Center ID: QUAL	Bill To:		Date: 07/10/2013	Page 1 of 2
9449 FR	OMM STADIUM RIARS RD EGO CA 92108-1718	QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Billing Contact: MICHELE KELLEY Telephone:	
Vendor	r: Ascent Elevator Services Inc 7015 Carroll RD Ste. A San Diego CA 92120-2210		<b>Delivery</b> Destination	days Due net Terms:	014
Vendor ID: 10029851 Phone: 858-202-0110			Buyer: Telephor	Jeffrey Platt ne: 619-235-5723	
Line #	Item ID/De	scription Qu	antity/UM	Unit Price	Extended Price
1	Dept Open - Elev Svc Dept Open for Elevator Stand by Service and as 07/01/2013 thru 06/30/2014		7,092 EA	USD 1.00	USD 237,092.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				ST PAGE OTAL	
					RTANT! t payments, PO # Il shipments and invoices must be Contact person at sted above

	ATTEN TO A TO	San Diego						
		PURCI	HASE ORDER			PO No.	4	500042240
9449 F	D: Center ID: QU COMM STADIUM RIARS RD IEGO CA 92108-1718	JAL	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718			Date: 07/10/20 Billing Contac MICHELE KEL	t:	Page 2 of 2
Vendor: Ascent Elevator Services Inc 7015 Carroll RD Ste. A San Diego CA 92120-2210				Telephone:   Terms:   within 30 days Due net   Delivery Terms:   Destination   Deliver on or before:   Buyer: Jeffrey Platt				
Vendor ID: 10029851 Phone: 8		Phone: 858-202-0110		Telepho	ne: 619-235-57	23		
Line #	Notes:	Item ID/Des	cription	Qua	antity/UM	Unit Price		Extended Price
	PRICING PER CONTRACT	# 4600001754						
	The Terms and Conditions of th http://sandiego.gov/purchasing		der are available at			Line Item Tot Tax	al\$ \$	•
						PO Total	\$ 1POI	237,092.00 RTANT!
							omp on a 1, all silling	t payments, PO # all shipments and invoices must be contact person at