| 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 | | Delivery 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 | Bill To: 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 |