



# City of San Diego PURCHASE ORDER

**PO No. 4500043849**

|  |  |   |
|--|--|---|
| <b>Ship To:</b> Center ID: QUAL<br>QUALCOMM STADIUM<br>9449 FRIARS RD<br>SAN DIEGO CA 92108-1718 | <b>Bill To:</b><br>QUALCOMM STADIUM<br>9449 FRIARS RD<br>SAN DIEGO CA 92108-1718 | <b>Date:</b> 07/31/2013 <b>Page 1 of 2</b>                              |
|  |  | <b>Billing Contact:</b><br>VERONICA VALENZUELA<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br>Frazee Industries Inc<br>6625 Miramar Rd<br>San Diego CA 92121-2508<br><br><b>Vendor ID:</b> 20000252 <b>Phone:</b> 858-552-3282 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2014 |
|  | <b>Buyer:</b> Jeffrey Platt<br><br><b>Telephone:</b> 619-235-5723   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>Dept Open</b><br>Dept Open for Field Paint at Qualcomm Stadium<br>Agreement for period of 7/1/13 thru 6/30/14<br>Department Contact: Bill Gibbs @ 619-641-3103 or<br>Veronica Valenzuela @ 619-641-3130                                 | 10,000 EA   | USD 1.00   | USD 10,000.00  |
| 2      | <b>Dept Open-Frazee Paints</b><br>Dept Open for Field Paint at Qualcomm Stadium total PO \$45,000<br>Agreement for period of 7/1/13 thru 6/30/14<br>Department Contact: Bill Gibbs @ 619-641-3103 or<br>Veronica Valenzuela @ 619-641-3130 | 35,000 EA   | USD 1.00   | USD 35,000.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 45,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 45,000.00</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 |