



City of San Diego PURCHASE ORDER

PO No. 4500046644

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 09/12/2013 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Chula Vista Electric Company 127 Press Ln Chula Vista CA 91910-1011 Vendor ID: 10015276 Phone: 619-420-4500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Dept Open 09/11/2013 - 06/30/2014 To provide replacement of parking lot light bulbs and inspect and test electrical system, and perform any emergency repairs in accordance with bid 10035179-13-L. Insurance to be updated as required.	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

