



City of San Diego PURCHASE ORDER

PO No. 4500055230

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: 08/13/2014 Page 1 of 2
		Billing Contact: Maria Villanueva Telephone:

Vendor: West Coast Turf PO Box 4563 Palm Desert CA 92261-4563 Vendor ID: 10003424 Phone: 760-340-7300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SOD - West Coast Turf To provide replacement SOD for Stadium. As may be required for the period of 07/01/14 to 06/30/15. Dept Contact: Bill Gibbs 619-641-3111 Maria Villanueva 619-641-3130	149,000 EA	USD 1.00	USD 149,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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

