



# City of San Diego PURCHASE ORDER

**PO No. 4500056096**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 08/27/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Maria Villanueva  <b>Telephone:</b>

<b>Vendor:</b> Burns And Sons Trucking Inc PO Box 1640 Spring Valley CA 91979-1640  <b>Vendor ID:</b> 10010038 <b>Phone:</b> 619-460-3551	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Burns &amp; Sons Trucking Inc.</b> Dept Open for hauling off field sod, equipment rental, field renovation, and parking lot debris from rain. Period for 07/01/2014 to 06/30/2015  Dept Contact Bill Gibbs 619-641-3111 Maria Villanueva 619-641-3130	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</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

