



City of San Diego

PURCHASE ORDER

PO No. 4500056468

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 09/02/2014	Page 1 of 2
			Billing Contact: Maria Villanueva	
			Telephone:	

Vendor: Carpet Tile And Flooring Depot 5980 Fairmount Ave Ste 100 San Diego CA 92120-4002 Vendor ID: 10018410	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
Phone: 619-640-2899	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Carpet Tile & Flooring Depot Dept Open to furnish and install replacement carpet on Ramp A, Ramp C and Outdoor carpet under endzone bleachers AS MAY BE REQUIRED. FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html . Dept Contact: Tom Ritz 619-641-3106 Maria Villanueva 619-641-3130	26,808.82 EA	USD 1.00	USD 26,808.82

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

