



City of San Diego

PURCHASE ORDER

PO No. 4500059655

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: 11/14/2014 Page 2 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Aramark Sports & Entertainment Services LLC 100 Park Blvd San Diego CA 92101-7405 Vendor ID: 10030980 Phone: (619)795-5730	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: For services provided under this purchase order Living Wage Ordinance shall apply. 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.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 841,495.00 Tax \$ 0.00 PO Total \$ 841,495.00
	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