



City of San Diego

PURCHASE ORDER

PO No. 4500065811

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| 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: 07/01/2015 Page 1 of 2 |
| | | Billing Contact: VERONICA VALENZUELA Telephone: |

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| Vendor: Audio Associates 8200 Center Dr La Mesa CA 91942-2903 Vendor ID: 10001760 Phone: 619-461-9445 | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 |
| | Buyer: Veronica Ford Telephone: 619-236-6032 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DO Audio Assoc-Audio,SoundSys,PASys,Oper Dept Open to provide Audio/Sound System, PA Address System to include Operators at Qualcomm Stadium as may be required through 6/30/2016. Insurance to be updated as requiredd. Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 INSURANCE TO BE UPDATED AS MAY BE REQUIRED | 65,000 EA | USD 1.00 | USD 65,000.00 |

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

