City of San Diego
PURCHASE ORDER

PO No. **4500043104**

Ship To: **Center ID:** QUAL	**Bill To:**	**Date:** 07/21/2013 **Page 1 of 2**
QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	**Billing Contact:** VERONICA VALENZUELA **Telephone:**

Vendor:
Shaw Industries, Inc
Acct #0202891
PO Box FILE 56908
Los Angeles CA 90074-6908

Vendor ID: 10029948 **Phone:** 800-338-3863

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Carpet -Training Camp** Carpet Replacement for Training Camp facility per contractual agreement with Chargers.	84,477.49 EA	USD 1.00	USD 84,477.49

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	84,477.49
Tax	$	0.00
PO Total	**$**	**84,477.49**

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