



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066778

<b>Ship To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> FSCL <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/13/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b> Shred it USA DBA Shred it San Diego PO BOX 101007 PASADENA CA 91189-1007  <b>Vendor ID:</b> 10030219 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open Service Shredding</b> San Diego Police Department/Department Wide Department Open - Confidential shredding service per agreement 4600002095 as may be required From 07/01/2015 through 06/30/2016 Prior Po 45000609030  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Requestor: Rita Castillo 619-525-8450  PO number to be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	54,000 EA	USD      1.00	USD      54,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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	



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Tax	\$	0.00								
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