



City of San Diego PURCHASE ORDER

PO No. 4500067131

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/15/2015 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
--	--	--

Vendor: United Rotary Brush Corporation 181 Pawnee St San Marcos CA 92078-2555 Vendor ID: 10011023 Phone: 760-591-4025	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/26/2015 Buyer: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016. WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111. POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	275,000 EA	USD 1.00	USD 275,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego

PURCHASE ORDER

PO No. **4500067131**

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/15/2015 Page 2 of 2
		Billing Contact: KAREN WILGER Telephone:

Vendor: United Rotary Brush Corporation 181 Pawnee St San Marcos CA 92078-2555 Vendor ID: 10011023 Phone: 760-591-4025	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 275,000.00 Tax \$ 0.00 PO Total \$ 275,000.00
	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