City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500068955**

Ship To:	Center ID: QUAL	Bill To:	Date: 08/03/2015	Page 1 of 2

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: 08/03/2015   Page 1 of 2

Billing Contact:
VERONICA VALENZUELA

Telephone:

Vendor:

United Sites Services Of Ca Inc
4511 N Rowland Avenue
El Monte CA 91731

Vendor ID: 20000036

Phone: 626-672-6684

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 06/30/2016

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **			
1	**DO United Site Svc-Portable Toilets Rent** Dept Open to provide Rental of Portable Toilets for Event held at Qualcomm Stadium as may be required through 6/30/2016. Dept Contacts: Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Agreement #4600002089 Piggy Back of of County of Orange contract MA-017-13012253 INSURANCE TO BE UPDATED AS MAY BE REQUIRED	110,000 EA	USD 1.00	USD 110,000.00
2	**MODIFY United Site Svc PO4500068955** Modify existing PO 4500068955 Additional funding to provide Rental of Portable Toilets for Events held at Qualcomm Stadium as may be required through 6/30/2016. Dept Contacts: Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Agreement #4600002089	21,000 EA	USD 1.00	USD 21,000.00

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	$	131,000.00
Tax	$	0.00
PO Total	**$**	**131,000.00**

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