City of San Diego
PURCHASE ORDER

PO No. **4500069366**

Ship To: **Center ID:** WDOD
WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/10/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:
T and T Janitorial
PO Box 261401
San Diego CA 92196-1401

Vendor ID: 10018294 **Phone:** 858-336-8837

Terms:
within 20 days 20 % cash discount

Delivery Terms:
FREE ON BOARD

Deliver on or before: 03/18/2016

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 Janitorial Services ALvar** Department open FY16 to provide janitorial services at the Alvarado WTP As may be required through 03/18/2016 Contract 4600001101 Replaces PO 4500056970 Requested by Rollo Latney 619-980-5798	30,000 EA	USD 1.00	USD 30,000.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500069366**

Ship To: **Center ID:** WDOD	**Bill To:**	**Date:** 08/10/2015 **Page 2 of 2**
WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

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

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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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