



4500071790

Telephone: 619-236-6096

1	DEPT OPEN FY16 PORTABLE TOILETS	25,000	EA	USD	1.00	USD	25,000.00
	Department Open FY16 to provide as needed rental and service maintenance of portable toilets for work sites related to CIP Projects ONLY, for the period of 7/1/15 to 6/30/16.						
	Piggy Back off of County of Orange contract MA-017-13012253						
	Replaces PO 4500057729						
	Requested by Freddy Porter 619-527-7539						
	Insurance to be updated as required						

**SEE LAST PAGE
FOR TOTAL**

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. **4500071790**

Ship To: Center ID: WDO 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: 09/30/2015 Page 2 of 2	
				Billing Contact: ELLEN PUTNAM 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:	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00		
			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		