			f San Diego						
		PURC	HASE ORDER			PO No.	4	5000	71790
			1						
Ship To:Center ID:WDODWATER DEPT-OPERATIONS DIVISION2797 CAMINITO CHOLLASSAN DIEGO CA92105-5039			Bill To: WATER DEPT-OPERATIONS DIVISION		Date: 09/30/2015 Page 1 of 2			e 1 of 2	
			Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: ELLEN PUTNAM Telephone:				
Vendor: United Sites Services Of Ca In 4511 N Rowland Avenue El Monte CA 91731			nc	w D F D	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016				
Vendor ID: 20000036			Phone: 626-672-6684	Buyer: Lisa Hoffmann Telephone: 619-236-6096					
Line #		Item ID/De	escription	Quant	ity/UM	Unit Price		Extend	led Price
1	DEPT OPEN FY16 PORTABLI Department Open FY16 to pro of portable toilets for work site period of 7/1/15 to 6/30/16. Piggy Back off of County of Or Replaces PO 4500057729 Requested by Freddy Porter 6 Insurance to be udpated as re	wide as needed s related to CIP I range contract M 19-527-7539	Projects ONLY, for the	25,000	DEA	USD	1.00	USD	25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL				
						II	ИРО	RTANT	
						To ensure pr must appear invoices; and directed to E Bill-To addre	romp on a d, all Billing ess li	ot payme all shipm invoices contac sted abo	ents, PO # lents and s must be t person a ove

		City of San Diego						
		PURCHASE ORDER		PO No. 4	500071790			
Ship To	Center ID: WE	WATER DEPT-OPERATIONS DIVISION	C	Date: 09/30/2015	Page 2 of 2			
2797 C	AMINITO CHOLLAS IEGO CA 92105-5039	Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	E	Billing Contact: ELLEN PUTNAM Telephone:				
Vendo	or: United Sites Servi 4511 N Rowland A El Monte CA 9173	Delivery T FOB Dest) days Due net / Terms: sstination on or before:					
Vendor ID: 20000036 Phone: 626-672-6684			Buyer: Telephone	Buyer:Lisa HoffmannTelephone:619-236-6096				
Line #		Item ID/Description Q	uantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	Line Item Total \$ Tax \$ PO Total \$	0.00					
		IMPORTANT!						
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address lit	at payments, PO # all shipments and invoices must be contact person at sted above			