		-	f San Diego						
		PURC	HASE ORDER			PO No.	450	0075651	
Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416			Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416			Date: 02/29/20 Billing Contact DELIA LENCIO Telephone:	:	Page 1 of 2	
Vendo	or: T and T Janitorial PO Box 261401 San Diego CA 92 Ior ID: 10018294	196-1401		days Due net Terms: STINATION on or before: 05/31/2016 Lisa Hoffmann					
			Phone: 858-336-8837		-	ne: 619-236-6096			
Line #		Item ID/De	escription	Qua	antity/UM	Unit Price	E	xtended Price	
1		RIAL MAINTEN/ D FROM FEBRI 10059976-16-L C			.000 EA	USD	1.00 US	D 225,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						SEE LAST PAGE FOR TOTAL			
							ompt pa on all s , all invo illing Co	ayments, PO # hipments and oices must be ontact person at	

		City o	f San Diego							
		PURC	HASE ORDER			PO No.	450	0075651		
Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD			Delivery FOB DE			Date: 02/29/2016 Billing Contact: DELIA LENCIONI	;	Page 2 of 2		
SAN DIEGO CA 92101-7416 Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401						Telephone: days Due net Terms: STINATION on or before:				
Venc	Vendor ID: 10018294		Phone: 858-336-8837		Buyer: Telephor	uyer: Lisa Hoffmann elephone: 619-236-6096				
Line #		Item ID/De	scription	Quar	ntity/UM	Unit Price	E	ktended Price		
	with such provisions before Living Wages. This Contract Ordinance (LWO), codified a LWO requires payment of m unless an exemption applies Contractor to fill out and file City Manager within thirty (3 and health benefit rates are section 22.4220(b) to reflect contracts, financial assistant agreements must include th employees on July 1 of each require all of its subcontract subject to the LWO to comp and rules. 1. Exemption from Living W 22.4215, this Contract may	tractor certifies that he cribed herein and shall comply ervices. The City's Living Wage ns 22.4201 through 22.4245. The wage rates and other benefits in 22.4225 requires each ertification with the rd of the Contract. LWO wage ally in accordance with SDMC Price Index. Service and City facilities stment of wage rates to covered on, Contractor agrees to								
	The Terms and Conditions of t http://sandiego.gov/purchasing		rder are available at			Line Item Total Tax	\$	225,000.00 0.00 <b>225,000.00</b>		
						PO Total		225,000.00 ANT!		
						To ensure pron must appear or invoices; and, a directed to <i>Billin</i> <i>Bill-To</i> address	npt pa n all s all inv ng Co	ayments, PO # hipments and oices must be ontact person at		