City of San Diego
PURCHASE ORDER

PO No. **4500080038**

Date: 07/19/2016 **Page 1 of 1**

Ship To:
P & R COMMUNITY PARKS II DIV
SEE NOTES
SEE NOTES
SAN DIEGO CA 92101-4806

Bill To:
P & R COMMUNITY PARKS II DIV
ADMIN
MS804
202 C ST
SAN DIEGO CA 92101-4806

Billing Contact:
JUANITA MOILANEN

Telephone:

E-Mail:jmoilanen@sandiego.gov

Vendor: United Site Services of CA Inc
Southern Division
4511 N Rowland Avenue
El Monte AZ 91731-1123

Vendor ID: 10016561 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**DEPARTMENT OPEN - PORTA POTTIES** PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS COMMUNITY PARK II SITES. DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 • THIS PO REPLACES PO 4500067491 • PERIOD COVERD JULY 1, 2016 THROUGH JUNE 30, 2017. • PAY PER INVOICE. SINGLE ORDER LIMIT: UNLIMITED NOTE: VENDOR SHALL BE RESPONSIBLE FOR PROVIDING THE FOLLOWING SERVICES AT NO COST TO THE CITY OF SAN DIEGO: 1. STRAIGHTENING BENT DOORS ON SITE (IF POSSIBLE). 2. REMOVING LIGHT TO MODERATE GRAFFITI. 3. REPOSITIONING TIPPED OVER TOILETS ON REGULAR SERVICE DAYS (APPROXIMATELY (10) PER YEAR). 4. REMOVING BURNED UNITS (APPROXIMATELY (1) PER YEAR. PROVIDE RENTAL OF STANDARD AND ADA PORTABLE TOILETS WITH/WITHOUT SINKS FOR SPECIAL EVENT ONLY WITH THE DIVISION ANALYST'S PRIOR APPROVAL. PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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