



# City of San Diego PURCHASE ORDER

**PO No. 4500084211**

**Date:** 09/23/2016 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> United Rotary Brush Corporation 181 Pawnee Street San Marcos CA 92078-2555  <b>Vendor ID:</b> 10011023 <b>Telephone:</b> 760-591-4025 <b>E-Mail:</b> jwagner@americanrotarybroom	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 Unpaid Invoice 108483</b> TO ISSUE PAYMENT ON FINAL INVOICES: 108483 108509 108532 108555 108459  DO NOT DISTRIBUTE PO TO VENDOR. THIS PO IS BEING RELEASED SO FINAL PAYMENT MAY BE MADE ON FY2016 INVOICES.  THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016.  WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111.  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  **** Item completely delivered	09/23/2016	1 EA	USD 5,283.90	USD 5,283.90
2	<b>FY16 Unpaid Invoice 108509</b> THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016.  WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111.  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  **** Item completely delivered	09/23/2016	1 EA	USD 5,823.63	USD 5,823.63

**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

**SEE LAST PAGE  
FOR TOTAL**



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**PO No. 4500084211**

**Date: 09/23/2016 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
3	<b>FY16 Unpaid Invoice 108532</b> THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016.  WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111.  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  **** Item completely delivered	09/23/2016	1 EA	USD 5,841.19	USD 5,841.19
4	<b>FY16 Unpaid Invoice 108555</b> THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016.  WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111.  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  **** Item completely delivered	09/23/2016	1 EA	USD 7,474.64	USD 7,474.64
5	<b>FY16 Unpaid Invoice 108459</b> THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2016.  WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111.  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  **** Item completely delivered	09/23/2016	1 EA	USD 6,767.88	USD 6,767.88

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	31,191.24
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>31,191.24</b>