



City of San Diego PURCHASE ORDER

PO No. 4500087534

Date: 02/07/2017 **Page 1 of 2**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
--	---	---

Vendor: Prudential Overall Supply PO Box 11210 Santa Ana CA 92711-1210 Vendor ID: 10026489 Telephone: 619-427-1240 E-Mail: jaimem@pos-clean.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 FS PS 64 UNIFORM RENTAL DEPARMENT CONTACT YVETTE PEAK 619-221-8755 In accordance with SDMC 22.3208(e), this Purchase Order is for the rental and service of uniforms, floor mats, mops, and towels as may be or have been required from 1/16/2017 through 6/30/2017, as per the terms and conditions set forth in the previous agreement, NIGP 4600001031. City agrees to process invoice payments in accordance with the now expired NIGP 4600001031. As described in the now expired NIGP 4600001031, City agrees to terms relating to costs associated with lost and damaged uniforms and related supplies: Damaged Garments-Prudential Overall Supply (POS) will review all garments damaged beyond repair with designated City of San Diego (City) personnel to make final determinations as to disposition. Garments determined to be damaged beyond repair due to normal wear will not be charged to the City. Garments determined to be damaged beyond repair by City employees will be billed to the City at the replacement value listed in the previous agreement, minus depreciation of 1% per month for each month of service. Lost Garments: Garments lost by City employees will be billed to the City at the replacement value listed in the previous agreement, minus depreciation of 1% per month for each month garment is in service, not to go below 20% of the garment value. «All damaged/ lost charges must be detailed on the City's invoices. For new hires within the City that may require brand new garments, City agrees to pay a non-refundable \$7.00 per garment preparation charge. **** Item partially delivered	06/30/2017	3,000 EA	USD 1.00	USD 3,000.00
2	FY17 FS MBC UNIFORM RENTAL DEPARMENT CONTACT MICHELLE MORAN 858-614-5817 **** Item partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
3	FY17 FS NCWRP UNIFORM RENTAL DEPARMENT CONTACT LUCIA FORMAN 858-824-6020 **** Item partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
4	FY17 FS PTL UNIFORM RENTAL	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



City of San Diego PURCHASE ORDER

PO No. 4500087534

Date: 02/07/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARMENT CONTACT YVETTE PEAK 619-221-8755 Item partially delivered				
5	FY17 FS PS 1 UNIFORM RENTAL	06/30/2017	3,000 EA	USD 1.00	USD 3,000.00
****	DEPARMENT CONTACT YVETTE PEAK 619-221-8755 Item partially delivered				
6	FY17 FSPS 2 UNIFORM RENTAL	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
****	DEPARMENT CONTACT YVETTE PEAK 619-221-8755 Item partially delivered				
7	FY17 FS PS SBWRP UNIFORM RENTAL	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
	DEPARMENT CONTACT BRENDA BELL 619-428-7348				
8	FY17 FS COMC UNIFORM RENTAL	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00
	DEPARMENT CONTACT PAUL FARNSWORTH 858-614-4553				
9	FY17 FS MOC 3 UNIFORM RENTAL	06/30/2017	6,000 EA	USD 1.00	USD 6,000.00
	DEPARMENT CONTACT MICHAEL O DAY 858-614-4541				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	77,000.00
IMPORTANT!		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		PO Total \$	77,000.00