

City of San Diego PURCHASE ORDER

4500088150

Page 1 of 2 Date: 03/16/2017

Ship To:

STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105

Billing Contact: Solita Uvero

Telephone:

E-Mail:SUVERO@SANDIEGO.GOV

Vendor: **Prudential Overall Supply**

PO Box 11210

Santa Ana CA 92711-1210

Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Veronica Ford **Telephone:** 619-236-6032

E-Mail:

Telephone:619-427-1240 E-Mail: jaimem@pos-clean.com Vendor ID: 10026489

VMFord@sandiego.gov

			VMFord@sandiego.gov				
Item ID/Description Uniform & Laundry Services AS NEEDED UNIFORM AND LAUNDRY SERVICES THRO	Del.Date	Quantity/UM		Unit Price		Extended Price	
	06/30/2017 GH June 30, 2017.	20	,000 EA	USD	1.00	USD	20,000.00
rental and service of uniforms, floor mats, mops, and towels as or have been required from 1/16/2017 through 6/30/2017, as p and conditions set forth in the previous agreement, NIGP 4600	may be er the terms 001031.						
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City at the replacement value listed in the previous agreement, depreciation of 1% per month for each month garment is in ser	minus vice, not						
Item completely delivered							
MODFICATION PO# 4500088150 - UNIFORMS MODIFICATION FOR PO# 4500088150	06/30/2017	10,	,000 EA	USD	1.00	USD	10,000.00
AS NEEDED UNIFORM AND LAUNDRY SERVICES THROUGH	GH June 30, 2017.						
In accordance with SDMC 22.3208(e), this Purchase Order is for the							
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					E LAS	ST F	PAGE
IMPORTANT!				F			
e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	ments and invoices;	all invoice	s must be				
	Uniform & Laundry Services AS NEEDED UNIFORM AND LAUNDRY SERVICES THROUGE Billing Contact: Solita Uvero (619) 527-8013 (suvero@sandieg In accordance with SDMC 22.3208(e), this Purchase Order is fental and service of uniforms, floor mats, mops, and towels as or have been required from 1/16/2017 through 6/30/2017, as p and conditions set forth in the previous agreement, NIGP 4600 City agrees to process invoice payments in accordance with the expired NIGP 4600001031. As described in the now expired NIGP 4600001031, City agree relating to costs associated with lost and damaged uniforms ar supplies: Damaged Garments-Prudential Overall Supply (POS all garments damaged beyond repair with designated City of S (City) personnel to make final determinations as to disposition. Garments determined to be damaged beyond repair due to not ob charged to the City. 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Uniform & Laundry Services AS NEEDED UNIFORM AND LAUNDRY SERVICES THROUGH June 30, 2017. Department Contact: Jacqueline Hall (619) 527-8103 (suvero@sandiego.gov) Billing Contact: Solita Uvero (619) 527-8013 (suvero@sandiego.gov) 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, NICP 4600001031. As described in the now expired 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. 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Rev 04 - 16



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PO No. 4500088150

Date: 03/16/2017

Page 2 of 2

Line#	Item ID/Description De	I.Date	Quantity/UM	Unit Price	Extended Price
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***	Item partially delivered				
Notes: Th	he Terms and Conditions of this Purchase Order are available at http	://sandiego.g	gov/purchasing/	Line Item Total \$	30,000.0
	IMPORTANT!			Tax \$	0.0
o ensure	e prompt payments, PO # must appear on all shipments and o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	d invoices; a	all invoices must be	PO Total \$	30,000.0