



City of San Diego PURCHASE ORDER

PO No. 4500088150

Date: 03/16/2017 **Page 1 of 2**

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
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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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Uniform & Laundry Services AS NEEDED UNIFORM AND LAUNDRY SERVICES THROUGH June 30, 2017. Department Contact: Jacqueline Hall (619) 527-3104 (jhall@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, 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 completely delivered	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	MODIFICATION PO# 4500088150 - UNIFORMS MODIFICATION FOR PO# 4500088150 AS NEEDED UNIFORM AND LAUNDRY SERVICES THROUGH June 30, 2017. Department Contact: Jacqueline Hall (619) 527-3104 (jhall@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	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00

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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<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$</p>	<p>30,000.00</p>
<p>IMPORTANT!</p>				<p>Tax \$</p>	<p>0.00</p>
<p>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</p>				<p>PO Total \$</p>	<p>30,000.00</p>