



# City of San Diego PURCHASE ORDER

**PO No. 4500090585**

**Date:** 07/06/2017 **Page 1 of 2**

<b>Ship To:</b> P & R - BALBOA PARK GOLF COURSE 2600 GOLF COURSE DR SAN DIEGO CA 92102-1092	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@SANDIEGO.GOV
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<b>Vendor:</b> Cintas Corporation No.3 PO Box 29059 Phoenix AZ 85038-9059  <b>Vendor ID:</b> 10034092 <b>Telephone:</b> 619 239-1001 <b>E-Mail:</b> divincenzop@cintas.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>BP- Rental for uniforms, mats, mops</b> Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
2		<b>MB- Rental for uniforms, mats, mops</b> Item completely delivered	06/30/2018	600 EA	1.00 EA	USD 600.00
3		<b>TPE- Rental for uniforms, mats, mops</b> Item completely delivered	06/30/2018	300 EA	1.00 EA	USD 300.00
4		<b>NTP- Rental for uniforms, mats, mops</b> Item completely delivered	06/30/2018	1,850 EA	1.00 EA	USD 1,850.00
5		<b>STP- Rental for uniforms, mats, mops</b>  PURCHASE ORDER TO PROVIDE WEEKLY UNIFORM LAUNDRY SERVICE AS MAY BE REQUIRED FOR EMPLOYEES AT MISSION BAY GOLF COURSE, BALBOA PARK GOLF COURSE, AND TORREY PINES GOLF COURSE FOR PERIOD OF 7/1/17 - 6/30/18.  TERMS PER CONTRACT 4600002966, BID # COOP C  SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109  BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV  Item completely delivered	06/30/2018	1,850 EA	1.00 EA	USD 1,850.00
6		<b>BP- Rental for uniforms, mats, mops</b> Item completely delivered	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00

**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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**PO No. 4500090585**

**Date: 07/06/2017 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
7		<b>MB- Rental for uniforms, mats, mops</b>  PURCHASE ORDER TO PROVIDE WEEKLY UNIFORM LAUNDRY SERVICE AS MAY BE REQUIRED FOR EMPLOYEES AT MISSION BAY GOLF COURSE AND BALBOA PARK GOLF COURSE FOR PERIOD OF 7/1/17 - 6/30/18.  TERMS PER CONTRACT 4600002966, BID # COOP C  SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109  BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
****		Item partially delivered				
8		<b>TPE- Rental for uniforms, mats, mops</b>	06/30/2018	745.92 EA	1.00 EA	USD 745.92
****		Item completely delivered				
9		<b>NTP- Rental for uniforms, mats, mops</b>	06/30/2018	4,667.04 EA	1.00 EA	USD 4,667.04
****		Item completely delivered				
10		<b>STP- Rental for uniforms, mats, mops</b>  PURCHASE ORDER TO PROVIDE WEEKLY UNIFORM LAUNDRY SERVICE AS MAY BE REQUIRED FOR EMPLOYEES AT TORREY PINES GOLF COURSE FOR PERIOD OF 10/24/17 - 6/30/18.  TERMS PER CONTRACT 4600002966, BID # COOP C  SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109  BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV	06/30/2018	4,667.04 EA	1.00 EA	USD 4,667.04
****		Item completely delivered				
<b>Notes:</b>						
<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 \$ 26,180.00	
<b>IMPORTANT!</b>					Tax \$ 0.00	
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					<b>PO Total \$ 26,180.00</b>	