



City of San Diego PURCHASE ORDER

PO No. 4500090603

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraldoyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Cintas Corporation No.3 675 32nd Street San Diego CA 92102 Vendor ID: 10034092 Telephone: 619 239-1001 E-Mail: divincenzop@cintas.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTLP - RENTAL & SERVICE FY18 PTLP - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18. Department Contact: Yvette Peak (619)221-8755 Item partially delivered	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
2	FY18 PS 1 - RENTAL & SERVICE FY18 PS 1 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
3	FY18 PS 2 - RENTAL & SERVICE FY18 PS 2 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	06/30/2018	10,500 EA	USD 1.00	USD 10,500.00
4	FY18 PS 64 - RENTAL & SERVICE FY18 PS 64 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18. Department Contact: Yvette Peak (619)221-8755 Item partially delivered	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 66,500.00
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 \$ 66,500.00