



City of San Diego PURCHASE ORDER

PO No. 4500090611

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

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Cintas Corporation No.3 PO Box 29059 Phoenix AZ 85038-9059 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP RENTAL/SERVICE OF UNIFORMS FY18 NCWRP RENTAL AND SERVICE OF UNIFORMS, MATS, AND MOPS CONTRACT 4600002966 DEPARTMENT CONTACT LUCIA FORMAN 858-824-6020 **** Item completely delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		PO MOD NCWRP RENTAL/SERVICE OF UNIFORMS PO MOD TO PO 4500090611 NCWRP RENTAL AND SERVICE OF UNIFORMS, MATS, AND MOPS CONTRACT 4600002966 DEPARTMENT CONTACT LUCIA FORMAN 858-824-6020 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00
Notes:						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,000.00 Tax \$ 0.00 PO Total \$ 26,000.00
IMPORTANT!	
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	