



City of San Diego PURCHASE ORDER

PO No. 4500090844

Date: 07/14/2017 **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
---	---	--

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
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed Uniform and Laundry Services As needed uniform rental and laundry services for the period of 07/01/17 through 09/30/17. Per Contract #4600002966 Department Contact: Jacqueline Hall (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	09/30/2017	15,981.24 EA	1.00 EA	USD 15,981.24
****		Item completely delivered				
2		As Needed Floor Mats As needed uniform rental and laundry services for the period of 07/01/17 through 09/30/17. Per Contract #4600002966 Department Contact: Jacqueline Hall (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	09/30/2017	1,115.69 EA	1.00 EA	USD 1,115.69
****		Item completely delivered				
3		As Needed Uniform and Laundry Services PO# 4500090844 MODIFICATION As needed uniform rental and laundry services for the period of 9/22/17 through 6/30/18. Per Contract #4600002966 Department Contact: Jacqueline Hall (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	06/30/2018	47,943.71 EA	1.00 EA	USD 47,943.71
****		Item completely delivered				
4		As Needed Floor Mats As needed uniform rental and laundry services for the period of 9/22/17 through 6/30/18. Per Contract #4600002966 Department Contact: Jacqueline Hall (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	06/30/2018	3,347.05 EA	1.00 EA	USD 3,347.05
****		Item completely delivered				
5						

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**



City of San Diego PURCHASE ORDER

PO No. 4500090844

Date: 07/14/2017 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	As Needed Uniform and Laundry Services As needed uniform rental and laundry services for the period through 6/30/18. Per Contract #4600002966 Department Contact: Jacqueline Hall (619) 527-3104 Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
****	Item partially delivered				
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	83,387.69
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 \$	83,387.69