



City of San Diego PURCHASE ORDER

PO No. 4500091157

Date: 07/26/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@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	Uniform rentals To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with uniforms, miscellaneous mops/mats rentals as may be required for the period beginning 7/1/2017 through 6/30/2018 FY18. Department Contact: Sharon Ferguson, (619) 235-1151, SNFerguson@sandiego.gov Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard, 4th Floor San Diego CA 92101	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	50,000.00
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 \$	50,000.00