



City of San Diego PURCHASE ORDER

PO No. 4500091160

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

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@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: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 WWC RENTAL & SERVICE UNIFORMS/MATS FY18 WWC RENTAL & SERVICE OF UNIFORMS AND MATS. PER MOU FOR LOCAL 127 AND MEA REPRESENTED EMPLOYEES. AS NEEDED THROUGH 06/30/2017. DEPT. CONTACT: CHANDRA JONES 858-614-5735 **** Item partially delivered	06/30/2018	45,000 EA	USD 1.00	USD 45,000.00
Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	45,000.00
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 \$	45,000.00