



City of San Diego PURCHASE ORDER

PO No. 4500091292

Date: 07/31/2017 **Page 1 of 1**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Billing Contact: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov
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Vendor: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: andrea.benitez@unitedsiteserv	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Portable Toilet Rental United Site Provide rental of portable toilets at Qualcomm Stadium as may be required through 6/30/2018. Dept Requisitioner: Leon Hawkins (619)641-3121 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO	06/30/2018	85,000 EA	USD 1.00	USD 85,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 85,000.00 Tax \$ 0.00
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	PO Total \$ 85,000.00