City of San Diego
PURCHASE ORDER

PO No. **4500091327**

Date: 08/01/2017 **Page 1 of 1**

Ship To:

City of San Diego
Billing Contact for Delivery Address
92101

Bill To:

FLEET OPERATIONS
2740 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:
KAREN WILGER

Telephone:

E-Mail: kwilger@sandiego.gov

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: Karan Wolff

Telephone: 619-236-7131

E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	**CH-Rental & Service of Uniforms & Mats** Item partially delivered	06/30/2018	38,000 EA	USD 1.00	USD 38,000.00
2 ****	**RC-Rental & Service of Uniforms & Mats** Item partially delivered	06/30/2018	20,000 EA	USD 1.00	USD 20,000.00
3 ****	**MM-Rental & Service of Uniforms & Mats** Item partially delivered	06/30/2018	38,000 EA	USD 1.00	USD 38,000.00
4	**SLF-Rental & Service of Uniforms & Mats** THIS PURCHASE ORDER IS TO PROVIDE ALL OF FLEET OPERATION DEPARTMENT LOCATIONS UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED TILL JUNE 30TH OF 2018. PRICING AGREEMENT: 4600002966 POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV SEND ALL INVOICES TO: CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT ATTN: ACCOUNTS PAYABLE 2740 CAMINITO CHOLLAS	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				

Notes:

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

Line Item Total	$	121,000.00
Tax	$	0.00
PO Total	**$**	**121,000.00**

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