



City of San Diego PURCHASE ORDER

PO No. 4500091344

Date: 08/01/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	rental serv of uniforms & mats Channel This Purchase Order expires on June 30th, 2018. Insurance and business tax to be updated as required. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as needed rental & serv of uniforms and other related products as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division -Channel section. Dept. Contact: Melissa Turpin 619-527-7516 Item partially delivered ****	06/30/2018	9,500 EA	USD 1.00	USD 9,500.00
2	rental serv of uniforms & mats Pump This Purchase Order expires on June 30th, 2018. Insurance and business tax to be updated as required. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as needed rental & serv of uniforms and other related products as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division -Pump section. Dept. Contact: Melissa Turpin 619-527-7516 Item partially delivered ****	06/30/2018	6,500 EA	USD 1.00	USD 6,500.00
3	rental serv of uniforms & mats Drain This Purchase Order expires on June 30th, 2018. Insurance and business tax to be updated as required. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as needed rental & serv of uniforms and other related products as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division -Drain insp & clean Dept. Contact: Melissa Turpin 619-527-7516	06/30/2018	9,500 EA	USD 1.00	USD 9,500.00

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



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Date: 08/01/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	rental serv of uniforms & mats Drain Re This Purchase Order expires on June 30th, 2018. Insurance and business tax to be updated as required. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as needed rental & serv of uniforms and other related products as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division -Drain repair. Dept. Contact: Melissa Turpin 619-527-7516	06/30/2018	4,500 EA	USD 1.00	USD 4,500.00
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	30,000.00
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 \$	30,000.00