



# City of San Diego PURCHASE ORDER

**PO No.** 4500091905

**Date:** 08/10/2017 **Page 1 of 1**

<b>Ship To:</b> GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>  <b>E-Mail:</b> aonyeise@sandiego.gov
---	--	---

<b>Vendor:</b> TP Janitorial Services Inc PO Box 532151 San Diego CA 92153-2151  <b>Vendor ID:</b> 10021936 <b>Telephone:</b> 619 733-6568 <b>E-Mail:</b> tpjanitorial@gmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Janitorial Service for Facilities &amp; Comm</b>  Provide Janitorial Services for the City of San Diego, Public Works, Facilities Division and Dept of IT, Communication Division from 7/1/17 through 6/30/2018.  Dept. Contact: Michele Alano 619-525-8558 Billing Contact: Account Payable 619-525-8545  **** Item partially delivered	06/30/2018	42,000 EA	USD 1.00	USD 42,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 42,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 42,000.00</b>