



# City of San Diego PURCHASE ORDER

**PO No. 4500091930**

**Date:** 08/11/2017 **Page 1 of 1**

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> Cintas Corporation No.3 675 32nd Street San Diego CA 92102  <b>Vendor ID:</b> 10034092 <b>Telephone:</b> 619 239-1001 <b>E-Mail:</b> divincenzop@cintas.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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>As-Needed Laundry Services-MBP</b> As-Needed uniform rental, cleaning services and new uniforms for Mission Bay Park Maintenance staff.  PA4600002966 Line 1: Rental & Service of uniforms, mats, mops.  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39  **** Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
<b>Notes:</b>					

<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>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>25,000.00</b>