



City of San Diego PURCHASE ORDER

PO No. 4500092016

Date: 08/14/2017 **Page 1 of 1**

Ship To: POLICE-FISCAL MANAGEMENT 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Shred it USA dba Shred it San Diego PO Box 101007 Pasadena CA 91189-1007	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10030219 Telephone: 417-379-5754 E-Mail: Einav.Stewart@STERICYCLE.com	Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Monthly shred service City of San Diego Police Dept./Dept. Wide NPE As needed shredding service for the period 7/1/2017 through 6/30/2018 Update insurance as required agreement 4600002095 prior PO 4500081284 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 INSURANCE AND BUSINESS TAX UPDATED AS REQUIRED ***** Item partially delivered	06/30/2018	12 EA	USD 5,000.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	60,000.00
	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 \$ 60,000.00