



# City of San Diego PURCHASE ORDER

PO No. **4500093256**

Date: 09/11/2017 Page 1 of 1

<b>Ship To:</b> P & R BEACHES AND SHORELINE PARKS 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	
<b>Vendor:</b> United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123  <b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-698-3035 <b>E-Mail:</b> andrea.benitez@unitedsiteserv			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
<b>Line #</b>	<b>Item ID/Description</b>	<b>Del.Date</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	<b>Rental of Portable toilets-SLP</b> As-Needed-Portable standard/ADA portable toilet units in various locations in Shoreline Parks. This includes scheduled waste removal of the units from (3 to 7 days a week), based on the direction of the Shoreline Parks management. Company is responsible for removal of graffiti, damaged units, providing units during special events as needed. For period of 07/01/17 through 06/30/18 PA4600002604 Line 1: Rental of portable toilets  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Vincent paniagua 858-581-9976 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered  ****	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00
<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>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>	