



City of San Diego PURCHASE ORDER

PO No. 4500093261**Date:** 09/11/2017 **Page 1 of 2****Ship To:**

LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:

LIBRARY DEPARTMENT
330 PARK BLVD
SAN DIEGO CA 92101

Billing Contact:
DELIA LENCIONI**Telephone:****E-Mail:** DALENCIONI@SANDIEGO.GOV

Vendor: TP Janitorial Services Inc
PO Box 532151
San Diego CA 92153-2151

Terms:
DNU Within 15 days 1 % cash discoun**Delivery Terms:**
FOB FOB Destination**Buyer:** Tammy Ferguson**Telephone:** 619-236-6043**E-Mail:** TFerguson@sandiego.gov

Vendor ID: 10021936 **Telephone:** 619 733-6568 **E-Mail:** tpjanitorial@gmail.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Janitorial Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2018	231,005 EA	USD 1.00	USD 231,005.00
2	Janitorial Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2018	211,005 EA	USD 1.00	USD 211,005.00
3	Janitorial Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2018	35,000 EA	USD 0.05	USD 1,750.00
4	Janitorial Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2018	1,000 HR	USD 10.88	USD 10,880.00

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: 09/11/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	Janitorial Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. BILLING CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2018	1,000 HR	USD 10.88	USD 10,880.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 465,520.00	
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				Tax \$ 0.00	
				PO Total \$ 465,520.00	