



City of San Diego PURCHASE ORDER

PO No. **4500093434**

Date: 09/13/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov		
Vendor: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Rental of portable toilets Rental of portable toilets for the ADA Portable Toilets for Zone 1. Per quote# 414-1031053 Department Contact: Debbie Marcotte at 619-235-5294, Email DMarcotte@sandiego.gov Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 INSURANCE AND BUSINESS TO BE UPDATED AS REQUIRED **** Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		PO Mod rental of portable toilets Zone 1 PO modification for PO 4500093434 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101 **** Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
3		Rental of portable toilets PO Modification for PO 4500093434 Item partially delivered	06/30/2018	63,000 EA	1.00 EA	USD 63,000.00
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						
					Line Item Total	\$ 88,000.00
					Tax	\$ 0.00
					PO Total	\$ 88,000.00