



# City of San Diego PURCHASE ORDER

PO No. **4500093504**

Date: 09/14/2017 Page 1 of 1

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@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> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PORTA POTTIES</b> PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS COMMUNITY PARK II SITES. NOTE: STANDARD AND ADA PORTABLE TOILETS WITH/WITHOUT SINKS FOR SPECIAL EVENT MAY BE PROVIDED ON AN AS NEED BASIS, REQUIRE THE DIVISION ANALYST'S PRIOR APPROVAL.  • THIS PO REPLACES PO 4500080038 • PERIOD COVERD JULY 1, 2017 THROUGH JUNE 30, 2018. • PAY PER INVOICE  SINGLE ORDER LIMIT: UNLIMITED  NOTE: VENDOR SHALL BE RESPONSIBLE FOR PROVIDING THE FOLLOWING SERVICES AT NO COST TO THE CITY OF SAN DIEGO: 1. STRAIGHTENING BENT DOORS ON SITE (IF POSSIBLE). 2. REMOVING LIGHT TO MODERATE GRAFFITI. 3. REPOSITIONING TIPPED OVER TOILETS ON REGULAR SERVICE DAYS (APPROXIMATELY (10) PER YEAR). 4. REMOVING BURNED UNITS (APPROXIMATELY (1) PER YEAR.  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED.	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 25,000.00</b>