



# City of San Diego PURCHASE ORDER

**PO No. 4500094159****Date:** 09/29/2017 **Page 1 of 2**

| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101   |        | <b>Bill To:</b><br>Open Space<br>202 C Street, 5th Floor<br>San Diego CA 92101  |            | <b>Billing Contact:</b><br>Danisha Jackett<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV  |                                   |                |
|---|--------|---|------------|---|-----------------------------------|----------------|
| <b>Vendor:</b> United Sites Services Of Ca Inc<br>975 Corporate Drive<br>Escondido CA 92029<br><br><b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-672-6684 <b>E-Mail:</b> andrea.benitez@unitedsiteserv |        |   |            | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Christopher Moore<br><b>Telephone:</b> 619-236-7254<br><b>E-Mail:</b> CMoore@sandiego.gov |                                   |                |
| Line #  | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM  | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
| 1   |        | <b>FY18 PORTABLE SHOWER</b><br><br>To provide the City of San Diego as needed rental and servicing of portable shower stations to 20th and B, for the period of 09/01/2017 through 06/30/2018 FY18.<br><br>Dept/Invoice<br>Donny Nguyen<br>619-685-1309<br><br>Billing Contact<br>Danisha Jackett<br>619-685-1324<br><br>****<br>Item partially delivered | 06/30/2018 | 13,199.38 EA  | 1.00 EA                           | USD 13,199.38  |
| 2   |        | <b>FY18 ADDITIONAL FEE</b><br><br>To provide the City of San Diego as needed rental and servicing of portable shower stations to 20th and B, for the period of 09/01/2017 through 06/30/2018 FY18.<br><br>Dept/Invoice<br>Donny Nguyen<br>619-685-1309<br><br>Billing Contact<br>Danisha Jackett<br>619-685-1324  | 06/30/2018 | 5,000 EA  | 1.00 EA                           | USD 5,000.00   |
| 3   |        | <b>FY18 MODIFY PORTABLE SHOWER</b><br><br>To provide the City of San Diego as needed rental and servicing of portable shower stations to 20th and B, for the period of 09/01/2017 through 06/30/2018 FY18.<br>Modification 4500094159<br><br>Dept/Invoice<br>Donny Nguyen<br>619-685-1309   | 06/30/2018 | 26,398.76 EA  | 1.00 EA                           | USD 26,398.76  |
| <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><br>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>SEE LAST PAGE<br/>FOR TOTAL</b>  |        |   |            |   |                                   |                |



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|--|-------|--|----------|------------------|-----------------------------------|---------------------|
| ****   |       | Billing Contact<br>Danisha Jackett<br>619-685-1324<br><br>Item partially delivered |          |                  |                                   |                     |
| <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>                     |       |  |          |                  |                                   |                     |
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| Line Item Total \$   |       |  |          |                  |                                   | 44,598.14           |
| Tax \$   |       |  |          |                  |                                   | 0.00                |
| <b>PO Total</b>  |       |  |          |                  |                                   | <b>\$ 44,598.14</b> |