



City of San Diego PURCHASE ORDER

PO No. **4500095884**

Date: 11/21/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV		
Vendor: United Sites Services Of Ca Inc 975 Corporate Drive Escondido CA 92029 Vendor ID: 10016561 Telephone: 626-672-6684 E-Mail: andrea.benitez@unitedsiteserv				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 25K PORTABLE SHOWER STATIONS To provide the City of San Diego as-needed rental and servicing of portable shower stations to 16th & Newton, Veteran's Village, and Joe's Village for the period of 12/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00 Tax \$ 0.00		
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				PO Total \$ 25,000.00		