



City of San Diego PURCHASE ORDER

PO No. **4500097414**

Date: 02/02/2018 Page 1 of 1

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR LA MESA CA CA 91942		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: pnajor@sandiego.gov		
Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Telephone: 858-336-8837 E-Mail: tandt_janitorial@yahoo.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 JANITORIAL SERVICE ALVARADO FY 18 Janitorial service performed for the Alvarado Treatment Plant Per month pricing service permformed on Mondays, Wednesdays and Fridays.Thru March 2017. Dept. Contact: Rollo E Latney 619-980-5798 Item completely delivered	06/30/2018	9 EA	2281.83 EA	USD 20,536.47
2		FY18 PO TO MOD 4500097414 FY18 Janitorial service performed for the Alvarado Treatment Plant. Per month pricing for service performed on Mondays, Wednesdays and Fridays. Dept.Contact: Rollo E. Latney 619-980-5798 Item partially delivered	06/30/2018	7 EA	2281.83 EA	USD 15,972.81
3		FY18 PO TO MOD 4500097414 FY18 Janitorial service for month to month for Electrical Room-all scope and service Deptartment Contact: Bernardino Labianono (619) 871-2519 Item partially delivered	06/30/2018	4 EA	370.84 EA	USD 1,483.36
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 \$					37,992.64	
Tax \$					0.00	
PO Total \$					37,992.64	