



City of San Diego PURCHASE ORDER

PO No. **4500099455**

Date: 05/03/2018 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 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		FY18 ALPHA PROJECT TENT - JANITORIAL To provide the City of San Diego as-needed rental and servicing of portable toilets and handwashing stations to the 16th and Newton Alpha Tent location, for the period of 12/01/2017 through 06/30/2018. Replaces PO 4500095727. OA 4600002604 Current invoices: 114-6444699 02-28-18 114-6342547 02-08-18 003888-0001 12-31-17 Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 Business tax and insurance to be updated as required. Item partially delivered	06/30/2018	175,000 EA	1.00 EA	USD 175,000.00
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 \$ 175,000.00 Tax \$ 0.00 PO Total \$ 175,000.00