



City of San Diego PURCHASE ORDER

PO No. 4500100643

Date: 07/02/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Cintas Corporation No 3 PO Box 29059 Phoenix AZ 85038-9059 Vendor ID: 10034092 Telephone: 619 239-1001 E-Mail: divincenzop@cintas.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PTLP - RENTAL & SERVICE FY19 PTLP - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18. REPLACES PO 4500090603 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	03/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		FY19 PS 1 - RENTAL & SERVICE FY19 PS 1 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18 REPLACES PO 4500090603 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	03/30/2019	7,000 EA	1.00 EA	USD 7,000.00
3		FY19 PS 2 - RENTAL & SERVICE FY19 PS 2 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18 REPLACES PO 4500090603 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	03/30/2019	7,000 EA	1.00 EA	USD 7,000.00
4		FY19 PS 64 - RENTAL & SERVICE FY19 PS 64 - Rental & Service of Uniforms, Mats, Mops From 07/01/17 thru 06/30/18. REPLACES PO 4500090603 Department Contact: Yvette Peak (619)221-8755 Item partially delivered	03/30/2019	7,000 EA	1.00 EA	USD 7,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	61,000.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	61,000.00