



City of San Diego PURCHASE ORDER

PO No. 4500100648

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

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: cruzp@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 WWC RENTAL & SERVICE UNIFORMS/MATS FY19 WWC RENTAL & SERVICE OF UNIFORMS AND MATS. PER MOU FOR LOCAL 127 AND MEA REPRESENTED EMPLOYEES. AS NEEDED REFERENCE CONTRACT # 4600002966 DEPT. CONTACT: CHANDRA JONES 858-614-5735 **** Item partially delivered	03/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2		FY19 PO MOD RENTAL & SERVICE OF UNIFORMS PO MODIFICATION FY19 Rental & Service of Uniforms and Mats. Per MOU for Local 127 and MEA represented employees. Reference Contract #4600002966 Dept.Contact: Chandra Jones 858-614-5735 **** Item partially delivered	03/31/2019	20,000 EA	1.00 EA	USD 20,000.00
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 \$	45,000.00
IMPORTANT!		Tax \$	0.00
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 \$	45,000.00