



City of San Diego PURCHASE ORDER

PO No. 4500100706

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Rental of Portable Toilets for Zone 1 To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, rental of ADA Portable toilets for Downtown Zone 1 areas for FY 2019 per Contract# 4600002604. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item completely delivered				
2		PO modification PO modification for PO# 4500100706	06/30/2019	30,800 EA	1.00 EA	USD 30,800.00
****		Item partially delivered				
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 \$ 55,800.00
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 \$ 55,800.00