



# City of San Diego PURCHASE ORDER

**PO No.** 4500100710

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

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123  <b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-698-3035 <b>E-Mail:</b> CityofSanDiegoOrders@uniteds	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>Rental of portable toilets-MBP</b>  As-Needed portapottie service on Fiesta Island, Famosa Slough and Fiesta Island Youth Campground. Each unit is to be cleaned on Monday, Wednesday and Friday or as per service request. Service from 07/01/18 through 06/30/19  PA 4600002604 Line 1  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39  **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	25,000.00
<b>IMPORTANT!</b>		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		<b>PO Total \$</b>	<b>25,000.00</b>