



City of San Diego PURCHASE ORDER

PO No. 4500100714

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

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@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-SLP As-Needed-Portable standard/ADA portable toilet units in various locations in Shoreline Parks. This includes scheduled waste removal of the units from (3 to 7 days a week), based on the direction of the Shoreline Parks management. Company is responsible for removal of graffiti, damaged units, providing units during special events as needed. For period of 07/01/18 through 06/30/19 PA4600002604 Line 1: Rental of portable toilets FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Vincent Paniagua 858-581-9976 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
2		Mod to PO4500100714-SLP Mod to PO4500100714 to cover the portable restrooms in various locations for Shoreline Parks. PA4600002604 For the period of 01/1/19 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Vincent Paniagua 858-581-9976 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
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 \$ 35,000.00
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 \$ 35,000.00