



# City of San Diego PURCHASE ORDER

**PO No. 4500100921**

**Date:** 07/05/2018 **Page 1 of 2**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> Susan Kitchens  <b>Telephone:</b>  <b>E-Mail:</b> SKITCHENS@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>Portable Toilet Rental</b>  Furnish as required rental of portable toilets at Miramar Landfill as may be required through 6/30/2019. Insurance to be updated as required.  Vendor shall be responsible for providing the following services at no cost to the City of San Diego.  Note: Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.  Place on each invoice:  Bill to: City of San Diego ESD/Miramar Landfill Operations 9601 Ridgheaven Court #310 San Diego, CA 92123  Ship to: Miramar Landfill Operations - Disposal Division Judith Armstrong 5180 Convoy Street San Diego, CA 92111  Dept Contact: Judith Armstrong 858-573-1247  ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
2		<b>Portable Toilet Rental</b>  Modification to PO 4500100921 to furnish as required rental of portable toilets at Miramar Landfill as may be required through 6/30/2019. Insurance to be updated as required.  Vendor shall be responsible for providing the following services at no cost to the City of San Diego.  Note: Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti.	06/30/2019	18,000 EA	1.00 EA	USD 18,000.00

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
	3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.  Place on each invoice:  Bill to: City of San Diego ESD/Miramar Landfill Operations 9601 Ridgehaven Court #310 San Diego, CA 92123  Ship to: Miramar Landfill Operations - Disposal Division Michael Dunn 5180 Convoy Street San Diego, CA 92111  **Place PO number on invoice and send invoices as PDF attachment to email: Landfills_AP@sandiego.gov  Dept Contact: Michael Dunn 858-492-6155 ***** Item partially delivered				
<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 \$	43,000.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>43,000.00</b>