



City of San Diego PURCHASE ORDER

PO No. 4500101533

Date: 07/13/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@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		CH-Rental & Service of Uniforms & Mats	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		Item partially delivered				
2		RC-Rental & Service of Uniforms & Mats	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		Item partially delivered				
3		MM-Rental & Service of Uniforms & Mats	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		Item partially delivered				
4		SLF-Rental & Service of Uniforms & Mats	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		THIS PURCHASE ORDER IS TO PROVIDE ALL OF FLEET OPERATION DEPARTMENT LOCATIONS UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED TILL JUNE 30TH OF 2019. PRICING AGREEMENT: 4600002966 POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV Please Send Invoices To: PWAcctsPayable@sandiego.gov Item partially delivered				
5		CH-Rental & Service of Uniforms & Mats	06/30/2019	16,600 EA	1.00 EA	USD 16,600.00
****		PO MODIFICATION Item partially delivered				
6		MM-Rental & Service of Uniforms & Mats	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		PO MODIFICATION Item partially delivered				

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		SLF-Rental & Service of Uniforms & Mats	06/30/2019	19,000 EA	1.00 EA	USD 19,000.00
<p>*PO MOD TO EXISTING PO 4500101533; PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY FOR INVOICES THRU 6/30/19.**</p> <p>THIS PURCHASE ORDER IS TO PROVIDE ALL OF FLEET OPERATION DEPARTMENT LOCATIONS UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED TILL JUNE 30TH OF 2019.</p> <p>PRICING AGREEMENT: 4600002966</p> <p>POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV</p> <p>Please Send Invoices To: PWAacctsPayable@sandiego.gov</p> <p>Item partially delivered</p>						
<p>****</p> <p>Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>						
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 135,600.00</p> <p>Tax \$ 0.00</p>	
IMPORTANT!					<p>PO Total \$ 135,600.00</p>	
<p>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</p>						