



City of San Diego PURCHASE ORDER

PO No. 4500101755

Date: 07/18/2018 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 NCWRP RENTAL/SERVICE OF UNIFORMS FY19 NCWRP RENTAL AND SERVICE OF UNIFORMS, MATS, AND MOPS CONTRACT 4600002966 DEPARTMENT CONTACT LUCIA FORMAN 858-824-6020 ***** Item partially delivered	03/31/2019	25,000 EA	1.00 EA	USD 25,000.00
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 \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00