



City of San Diego PURCHASE ORDER

PO No. 4500102118

Date: 07/23/2018 **Page 1 of 1**

Ship To: SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: Tanya Felix Telephone: E-Mail: TFELIX@SANDIEGO.GOV
---	--	---

Vendor: California Uniforms Inc 3755 Park Blvd. San Diego CA 92103-4606 Vendor ID: 10010119 Telephone: 619-298-7504 E-Mail: caluniforms@sbcglobal.net	Terms: within 30 days Due net Delivery Terms: FOB Destination 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		LIFEGUARD APPAREL; 1158	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		Reference Pricing List 7-13-18				
		Department/Billing Contact: Lifeguard Services 619-221-8899				
		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax 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 \$ 1,937.50 PO Total \$ 26,937.50
IMPORTANT! 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	