



# City of San Diego PURCHASE ORDER

**PO No. 4500102183**

**Date:** 07/24/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> Cintas Corporation No 3 PO Box 29059 Phoenix AZ 85038-9059  <b>Vendor ID:</b> 10034092 <b>Telephone:</b> 619 239-1001 <b>E-Mail:</b> divincenzop@cintas.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> 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>FY19 CORPORATE APPAREL GARMENTS</b>  CORPORATE APPAREL GARMENTS- WATER CONSTRUCTION & MAINTENANCE. DEPARTMENT CONTACT DEBBIE FLORES 619-527-7693 *DELIVER UPON ORDERING AS REQUIRED. SEND INVOICES PUD_AccountsPayable@sandiego.gov FROM: 7/1/18 - 6/30/19. REPLACES PO 4300001119. CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
**** 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>	<b>Line Item Total</b> \$ 40,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>40,000.00</b>