City of San Diego
PURCHASE ORDER

PO No. 4000037098

Ship To:	Center ID: ARBA	Bill To:		Date: 02/15/2019	Page 1 of 2

Ship To: Center ID: ARBA
POLICE-FISCAL MANAGEMENT
1401 BROADWAY
San Diego CA 92101-5710

Bill To:
POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

Date: 02/15/2019 **Page 1 of 2**

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:
Shred it USA
dba Shred it San Diego
PO Box 101007
Pasadena CA 91189-1007

Vendor ID: 10030219   **Phone:** 417-379-5754

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2019

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Shred-It Invoice Payments for period 10/	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/"

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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1401 BROADWAY
San Diego CA 92101-5710

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1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	35,000.00
Tax	$	0.00
PO Total	**$**	**35,000.00**

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PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195