

Billing Contact for Delivery Address

City of San Diego PURCHASE ORDER

PO No. 4500100643

Date: 07/02/2018 Page 1 of 2

Ship To:

City of San Diego

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

Billing Contact: Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor:

Cintas Corporation No 3

PO Box 29059

Phoenix AZ 85038-9059

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

Vendor ID: 10034092 Telephone:619 239-1001 E-Mail: divincenzop@cintas.com

E-Mail: MWarner@sandiego.gov

Price	ended I	Ex	rc UoM tor	Unit Price/Pr Conv Fac	rd UoM	tity/O	Quan	Del.Date	e Description	Item ID/Description Service Des	Serv#	e #	Line
0,000.00	40,	USD	EA	1.00	EA	0,000	4	03/30/2019		NTAL & SERVICE	FY19 PTLP - RE	1	
									, Mats, Mops	ental & Service of Uniforms, Mats hru 06/30/18.	FY19 PTLP - R From 07/01/17		
										4500090603	REPLACES PC		
									1-8755	ntact: Yvette Peak (619)221-8755 ivered	Department Collision Item partially de		***
7,000.00	7,	USD	EA	1.00	EA	7,000		03/30/2019		ITAL & SERVICE	FY19 PS 1 - RE	2	
									Mats, Mops	ntal & Service of Uniforms, Mats, hru 06/30/18	FY19 PS 1 - Re From 07/01/17		
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7,000.00	7,	USD	EA	1.00	EA	7,000		03/30/2019		ITAL & SERVICE	FY19 PS 2 - RE	3	
									Mats, Mops	ntal & Service of Uniforms, Mats, hru 06/30/18	FY19 PS 2 - Re From 07/01/17		
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7,000.00	7,	USD	EA	1.00	EA	7,000		03/30/2019		NTAL & SERVICE	FY19 PS 64 - RI	4	
									s, Mats, Mops	ental & Service of Uniforms, Mate hru 06/30/18.	FY19 PS 64 - R From 07/01/17		
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GE	PAG	ST	LA	SEE	endor	sing/ve	o.gov/purchas	nttp://www.sandiego	are available at ht	of this Purchase Order are	s and Condition	Term	The
			R T	FC					MPORTANT!	_			
					ust be	es m	es; all invoid	ments and invoice	pear on all shipm address listed abo	nents, PO # must appear act person at <i>Bill-To</i> addre	e prompt payr to <i>Billing</i> Conta	ensur cted 1	To e
7	7 P A (USD	EA EA	1.00 SEE FC	EA EA	7,000 7,000	o.gov/purchas	03/30/2019 03/30/2019 http://www.sandiego	Mats, Mops 1-8755 5, Mats, Mops 1-8755 r are available at ht	htal & Service of Uniforms, Mats, hru 06/30/18 4500090603 htact: Yvette Peak (619)221-8755 hivered ITAL & SERVICE htal & Service of Uniforms, Mats, hru 06/30/18 4500090603 htact: Yvette Peak (619)221-8755 hivered INTAL & SERVICE ental & Service of Uniforms, Mats, hru 06/30/18 4500090603 htact: Yvette Peak (619)221-8755 hivered stact: Yvette Peak (619)221-8755 hivered stact: Yvette Peak (619)221-8755 hivered	FY19 PS 1 - Re From 07/01/17: REPLACES PC Department Co. Item partially de FY19 PS 2 - Re From 07/01/17: REPLACES PC Department Co. Item partially de FY19 PS 64 - RI FY1	3 4	**** The



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:		E purchase order value or as may be modified by ce and Business Tax Certificate as required.	the City.			
	Opuate insurant	ce and business rax Certificate as required.				
he Term	s and Conditions	s of this Purchase Order are available at http	p://www.sandiego.g	ov/purchasing/vendor		
		Line Item Total \$ Tax \$				
	e prompt paym	IMPORTANT! ents, PO # must appear on all shipme ct person at Bill-To address listed abov	unto and invaigable	all invaigns must be	PO Total \$	61,000.0