



City of San Diego PURCHASE ORDER

PO No. 4500102477

Date: 07/27/2018 **Page 1 of 2**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		PORTA POTTIES PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS COMMUNITY PARK II SITES. <ul style="list-style-type: none"> THIS PO REPLACES PO 4500093504 PERIOD COVERD JULY 1, 2018 THROUGH AUGUST 31, 2018. PAY PER INVOICE NOTE: VENDOR SHALL BE RESPONSIBLE FOR PROVIDING THE FOLLOWING SERVICES AT NO COST TO THE CITY OF SAN DIEGO: 1. STRAIGHTENING BENT DOORS ON SITE (IF POSSIBLE). 2. REMOVING LIGHT TO MODERATE GRAFFITI. 3. REPOSITIONING TIPPED OVER TOILETS ON REGULAR SERVICE DAYS (APPROXIMATELY (10) PER YEAR). 4. REMOVING BURNED UNITS (APPROXIMATELY (1) PER YEAR). NOTE: STANDARD AND ADA PORTABLE TOILETS WITH/WITHOUT SINKS FOR SPECIAL EVENT MAY BE PROVIDED ON AN AS NEED BASIS. REQUIRE THE DIVISION ANALYST'S PRIOR APPROVAL. DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV ***** Item completely delivered	08/31/2018	5,000 EA	1.00 EA	USD 5,000.00
2		MODIFICATION TO 4500102477 PORTA POTTIES PO MODIFICATION PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS COMMUNITY PARK II SITES. <ul style="list-style-type: none"> PERIOD COVERD THROUGH AUGUST 31, 2018. PAY PER INVOICE 	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					Line Item Total \$	25,000.00
IMPORTANT!					Tax \$	0.00
<p>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</p>					PO Total \$	25,000.00