

City of San Diego **PURCHASE ORDER**

PO No. 4500102477

Page 1 of 2 Date: 07/27/2018

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

United Site Services of CA Inc Vendor:

Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10016561 Telephone:626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds

E-Mail: MWarner@sandiego.gov

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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/0	Ord UoM	Unit Price/P Conv Fac		Exter	nded Price		
1	PORTA POTTIES	08/31/2018	5,000	EA	1.00	EA	USD	5,000.00		
	PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS CO	OMMUNITY PARK II SITES.								
	THIS PO REPLACES PO 4500093504 PERIOD COVERD JULY 1, 2018 THROUGH AUGUST 31, 20 PAY PER INVOICE	18.								
	NOTE: VENDOR SHALL BE RESPONSIBLE FOR PROVIDING THE FICOST 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 S (APPROXIMATELY (10) PER YEAR). 4. REMOVING BURNED UNITS (APPROXIMATELY (1) PER Y NOTE: STANDARD AND ADA PORTABLE TOILETS WITH/WITE VENT MAY BE PROVIDED ON AN AS NEED BASIS. REQUIF ANALYST'S PRIOR APPROVAL.	SERVICE DAYS EAR. THOUT SINKS FOR SPECIAL								
	DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-									
	PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101	O.GOV OR								
***	FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Item completely delivered									
2	MODIFICATION TO 4500102477 PORTA POTTIES	06/30/2019	20,000) EA	1.00	EA	USD	20,000.00		
	PO MODIFICATION									
	PROVIDE RENTAL OF PORTABLE TOILETS AT VARIOUS COMMUNITY PARK II SITES.									
	PERIOD COVERD THROUGH AUGUST 31, 2018. PAY PER INVOICE									
The Term	he Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendo					LA	ST F	PAGE		
IMPORTANT!						FOR TOTAL				

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



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Page 2 of 2

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	NOTE: VENDOR SHA COST TO THE 1. STRAIGHTE 2. REMOVING 3. REPOSITIO (APPROXIMA' 4. REMOVING NOTE: STANL EVENT MAY E ANALYST'S P DEPARTMEN' PLEASE EMA MAIL TO: COMMUNITY 202 C STREE' SAN DIEGO, (FOR INVOICE JUANITA MOI	ALL BE RESPONSIBLE FOR PROVIDING THE FOR ECITY OF SAN DIEGO: ENING BENT DOORS ON SITE (IF POSSIBLE). LIGHT TO MODERATE GRAFFITI. WING TIPPED OVER TOILETS ON REGULAR SETELY (10) PER YEAR). BURNED UNITS (APPROXIMATELY (1) PER YEDARD AND ADA PORTABLE TOILETS WITH/WITH BE PROVIDED ON AN AS NEED BASIS. REQUIR RIOR APPROVAL. T CONTACT: MARIA FLOR POPOCA (619) 235-5: IL THE INVOICES TO JMOILANEN @ SANDIEGO. PARKS II T, MS 804C CA 92101 INFORMATION: LANEN, ACCOUNTS PAYABLE	ERVICE DAYS AR. HOUT SINKS FOR SPE E THE DIVISION 205			
***	PHONE: (619) EMAIL: JMOIL Item partially d	ANEN@SANDIEGO.GOV				
Notes:		TE purchase order value or as may be modified by nce and Business Tax Certificate as required.	the City.			
he Term	s and Condition	ns of this Purchase Order are available at htt	p://www.sandiego.go	v/purchasing/vendor	Line Item Total \$	25,000.0
		Tax \$				
ensure	e prompt payr	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	ents and invoices;	all invoices must be	PO Total \$	25,000.0