



City of San Diego PURCHASE ORDER

PO No. 4500102643

Date: 07/30/2018 **Page 1 of 1**

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Cintas Corporation No 3 PO Box 29059 Phoenix AZ 85038-9059 Vendor ID: 10034092 Telephone: 619 239-1001 E-Mail: divincenzop@cintas.com	Terms: within 30 days Due net Delivery Terms: 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		As-Needed laundry services-MBP As-Needed uniform rental and cleaning service for Mission Bay Park Maintenance staff. As may be required for the period of 07/01/18 through 06/30/19. Authorized Grounds Maintenance Personnel are Bill Overstreet FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30 Billing Contact: Monica Langston 619-235-1171 MS39 Item partially delivered	03/31/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00