



City of San Diego PURCHASE ORDER

PO No. 4500104365

Date: 09/06/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds	Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PRIOR YR INV VVSD JANITORIAL To pay prior year invoices for as-needed rental and servicing of portable toilets and handwashing stations for the bridge shelter. Dept/Invoice Heidi Lang 619-685-1315 **** Item completely delivered	06/30/2019	6,918.47 EA	1.00 EA	USD 6,918.47
2		FY19 PRIOR YR INV ALPHA TENT JANITORIAL To pay prior year invoices for as-needed rental and servicing of portable toilets and handwashing stations for the bridge shelter. Dept/Invoice Heidi Lang 619-685-1315 **** Item completely delivered	06/30/2019	45,541.83 EA	1.00 EA	USD 45,541.83
3		FY19 MOD PRIOR YR INVOICE ALPHA MOD To pay prior year invoices for as-needed rental and servicing of portable toilets and handwashing stations for the bridge shelter. Dept/Invoice Heidi Lang 619-685-1315 **** Item completely delivered	06/30/2019	22,675.51 EA	1.00 EA	USD 22,675.51

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 75,135.81
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 \$ 75,135.81