



City of San Diego PURCHASE ORDER

PO No. 4500104397

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

Ship To: QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV
--	---	--

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: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Portable Toilet Rental-United Site Svc Provide extension of rental of portable toilets at SDCCU Stadium as may be required from September 1, 2018 to June 30, 2019 per OA 400002604. Replaces PO 4500100712 which ends August 31, 2018. Delivery address: 9449 Friars Road, San Diego 92108. Dept Requisitioner: Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED ***** Item partially delivered	06/30/2019	65,000 EA	1.00 EA	USD 65,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 65,000.00 Tax \$ 0.00
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	PO Total \$ 65,000.00