



City of San Diego PURCHASE ORDER

PO No. 4500104620

Date: 09/12/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Telephone: 858-336-8837 E-Mail: tandt_janitorial@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@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		Civic Center Public Restroom **** Item partially delivered	12/31/2018	37,200 EA	1.00 EA	USD 37,200.00
2		Civic Center Extra Labor Extension of services from July 01, 2018 – Decemebr 31, 2018 based on emergency basis while RFP is in finalization. Contact Person: Tyler Canales 619-235-5294 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	12/31/2018	432 EA	1.00 EA	USD 432.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 37,632.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 37,632.00