



City of San Diego PURCHASE ORDER

PO No. 4500105621

Date: 10/10/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: Conclusive Solutions LLC PO BOX 1645 Vista CA 92085 Vendor ID: 10039707 Telephone: 858-602-6639 E-Mail: Maria@ConclusiveSolutions.co	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		FY19 (ALPHA PROJECT) LAUNDRY UNIT RENTAL To provide the City of San Diego with 9 set unit and 500 gal propane tank to Bridge Shelter located at 16th & Newton (Alpha Project), for the period of 7/1/2018 through 06/30/2019 FY19. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Keely Halsey 619-236-6213 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	86,592 MON	1.00 MON	USD 86,592.00
****		Item partially delivered				
2		FY19 (ALPHA PROJECT) PUMPING SERVICE	06/30/2019	164,964.8 EA	1.00 EA	USD 164,964.80
****		Item partially delivered				
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 \$ 251,556.80
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 \$ 251,556.80