



City of San Diego PURCHASE ORDER

PO No. 4500105622

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 VVSD LAUNDRY UNIT RENTAL To provide the City of San Diego with 9 set unit and 500 gal propane tank to Bridge Shelter located at Veteran's Village (Sports Arena Blvd.), 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	80,340 MON	1.00 MON USD	80,340.00
<p>**** Item partially delivered</p> <p>Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 80,340.00
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 \$ 80,340.00