



City of San Diego PURCHASE ORDER

PO No. 4500106015

Date: 10/22/2018 **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: Cintas Corporation No 3 PO Box 29059 Phoenix AZ 85038-9059 Vendor ID: 10034092 Telephone: 619 239-1001 E-Mail: divincenzop@cintas.com	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		Uniform rentals To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with uniforms, miscellaneous mops/mats rentals and patches (1 time) per Contract# 4600002966 for FY 2019. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard, 4th Floor San Diego CA 92101	06/30/2019	45,600 EA	1.00 EA	USD 45,600.00
**** 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	\$	45,600.00
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	\$	45,600.00