



City of San Diego PURCHASE ORDER

PO No. 4500106770

Date: 11/21/2018 **Page 1 of 3**

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: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: United Sites Services Of Ca Inc 975 Corporate Drive Escondido CA 92029 Vendor ID: 10016561 Telephone: 626-672-6684 E-Mail: andrea.benitez@unitedsiteserv	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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 ADA 3-STALL SHOWER RENTAL-VVSD To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	112,048.75 EA	1.00 EA	USD 112,048.75
2		FY19 6 STALL SHOWER RENTAL-VVSD To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	123,373.78 EA	1.00 EA	USD 123,373.78

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500106770

Date: 11/21/2018 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
3		FY19 16-STALL SHOWER RENTAL VVSD To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	246,208.75 EA	1.00 EA	USD 246,208.75
4		REPAIR/REPLACEMNT COSTS To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	20 HR	85.00 HR	USD 1,700.00
5		REPAIR/REPLACEMENT TRIP CHARGE COSTS To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett	06/30/2019	20 EA	150.00 EA	USD 3,000.00

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PO No. 4500106770

Date: 11/21/2018 **Page 3 of 3**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	619-685-1324					
6		AS-NEEDED PARTS REPAIR/REPLACMENT To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
****		Item partially delivered				
7		Five Unit ADA Shower Trailer Mod to PO 4500106770 for United Site Services 5 stall ADA Shower Trailer for Vetrerans Village. PA4600003225 Line 9 Service from 07/01/2018 through 06/30/2019 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Gina Dulay 619-235-5933 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2019	112,048.75 EA	1.00 EA	USD 112,048.75
****		Item partially delivered				
8		Mod to 4500106770 Mod to PO4500106770 for weekly service for Veterans Village. FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2019	100 EA	250.00 EA	USD 25,000.00
****		Item partially delivered				

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Line Item Total	\$	625,880.03
Tax	\$	0.00
PO Total	\$	625,880.03

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