



City of San Diego PURCHASE ORDER

PO No. 4500106998

Date: 12/04/2018 **Page 1 of 2**

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 Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: CityofSanDiegoOrders@uniteds	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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 TOILETS AND HANDWASHING STATIONS To provide the City of San Diego as-needed rental, servicing, and repair of portable toilets and handwashing stations to the Father Joe's Bridge Shelter Location, for the period of 07/1/2017 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	160,115.65 EA	1.00 EA	USD 160,115.65
2		FY19 AS-NEEDED FEE To provide the City of San Diego as-needed rental, servicing, and repair of portable toilets and handwashing stations to the Father Joe's Bridge Shelter Location, for the period of 07/1/2017 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	1,000 EA	1.00 EA	USD 1,000.00
3						

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



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Weekly Srvc-Father Joes MOD to PO4500106998 for service at Father Joes 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 Item partially delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 261,115.65 Tax \$ 0.00
IMPORTANT!					PO Total \$ 261,115.65
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					