



# City of San Diego PURCHASE ORDER

**PO No. 4500107000**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
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<b>Vendor:</b> United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-698-3035 <b>E-Mail:</b> CityofSanDiegoOrders@uniteds	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 TOILETS AND HANDWASHING STATIONS</b>  To provide the City of San Diego with as-needed rental, servicing, and repair of portable toilets and handwashing stations to the Alpha Project Bridge Shelter Location at 16th & Newton, for the period of 07/1/2018 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	272,160.12 EA	1.00 EA	USD 272,160.12
2		<b>FY19 AS-NEEDED FEE</b>  To provide the City of San Diego with as-needed rental, servicing, and repair of portable toilets and handwashing stations to the Alpha Project Bridge Shelter Location at 16th & Newton, for the period of 07/1/2018 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	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
	<b>MOD for weekly srvc at Alpha</b> MOD to PO4500107000 for weekly service at Alpha Project FY19 PURCHASE ORDER NUMBER MNUST 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					Line Item Total \$ 373,160.12 Tax \$ 0.00
<b>IMPORTANT!</b>					
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					<b>PO Total \$ 373,160.12</b>