



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031734

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 06/29/2012 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: United Sites Services Of Ca Inc dba American Classic Portosan 261 Pacific St San Marcos CA 92078-2429 Vendor ID: 20000036 Phone: 760-832-5201	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept open, portable toilets rental Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Rental of portable toilets at Miramar Landfill (Refuse Disposal), 5180 Convoy Street, San Diego CA 92111 (Order #0-56183), for the period of: 07/01/2012 through 06/30/2013. Per bid 9690-10-W. Note - Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any. Insurance to be updated as required.	20,000 EA	USD 1.00	USD 20,000.00
2	Dept open, portable toilets, Field Ops Department contact: Robert Minet, 858-492-6016, RMinet@sandiego.gov Rental of portable toilets at Miramar Landfill (Refuse Disposal), 5180 Convoy Street, San Diego CA 92111 (Order #0-56183), for the period of: 07/01/2012 through 06/30/2013. Per bid 9690-10-W. Insurance to be updated as required. Note - Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible).	7,900 EA	USD 1.00	USD 7,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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3	2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any. <hr/> Dept open, temporary rental One day rentals of portable toilets with sink by Code Enforcement division. The one day rental will occur approximately 3 separate times and locations, between 07/01/2012 and 06/30/2013. Department contact: Lisa Poston, 858-492-5045 or LPoston@sandiego.gov. Pay per invoice. 07/16/13 PO closed. 14h	500 EA	USD 1.00	USD 500.00

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