



City of San Diego

PURCHASE ORDER

PO No. 4500033965

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092	Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination Dest Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 JANITORIAL SVC PS64 DEPT OPEN FOR JANITORIAL SERVICE AT PUMP STATION 64 FOR 7/01/12 THROUGH 6/30/13 BID#9613-09-L; OUTLINE AGREEMENT 4600000121 REPLACES PO#4500030291 INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT:FEDERICO GUERRA 858-654-4289	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY13 JANITORIAL SVC PS65 DEPT OPEN FOR JANITORIAL SERVICE AT PUMP STATION 65 FOR 7/01/13 THROUGH 6/30/13 BID#9613-09-L; OUTLINE AGREEMENT 4600000121 INSURANCE TO BE UPDATED AS REQUIRED. REPLACES PO#4500030291 DEPARTMENT CONTACT:FEDERICO GUERRA 858-654-4289	6,500 EA	USD 1.00	USD 6,500.00
3	DEPT OPEN FY13 JANITORIAL SVC PS PEN DEPT OPEN FOR JANITORIAL SERVICE AT PUMP STATION PENASQUITOS FOR 7/01/13 THROUGH 6/30/13 BID#9613-09-L; OUTLINE AGREEMENT 4600000121 INSURANCE TO BE UPDATED AS REQUIRED. REPLACES PO#4500030291 DEPARTMENT CONTACT:FEDERICO GUERRA 858-654-4289	3,181 EA	USD 1.00	USD 3,181.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

