



City of San Diego PURCHASE ORDER

PO No. 4500042003

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/01/2013 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Vendor ID: 10026489 Phone: 619-427-1240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/17/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- Uniforms / Mats / Mops To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with uniforms, miscellaneous mops/mats rentals and patches (1 time) to begin July 1, 2013 through January 17, 2014 Bid # 10013913-11V Contract # 4600001031 Department Contact: Shelly Stowell, 619-221-8917 Invoice sent to: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	40,000 EA	USD 1.00	USD 40,000.00

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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