



# City of San Diego PURCHASE ORDER

**PO No.** 4500042032

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/01/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
--	--	--

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN - Uniforms/Mats/Towels</b> PROVIDE FLEET SERVICES WITH: UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED FOR THE PERIOD ENDING 01/17/2014.  PRICING AGREEMENT NO: 4600001031  POC: CHERYL HALL 619-527-6015  SEND ALL INVOICES TO:  CITY OF SAN DIEGO FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO 92102	90,000 EA	USD 1.00	USD 90,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500042032

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/01/2013 <b>Page 2 of 2</b> <b>Billing Contact:</b> JIM DEGLER <b>Telephone:</b>
--	--	--

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">90,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>90,000.00</b></td> </tr> </table>	Line Item Total	\$	90,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>90,000.00</b>
Line Item Total	\$	90,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>90,000.00</b>								
<b>IMPORTANT!</b>										
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										