



# City of San Diego PURCHASE ORDER

**PO No. 4500052772**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 06/21/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Madison Diamond  <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> 01/17/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Prudential Overall Supply</b> 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) as needed to begin 7/1/2014 through 01/17/2015, per Bid # 10013913-11V, Contract # 4600001031  Department Contact: Madison Diamond, (619) 235-1131  Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  REQ #10048231	40,000 EA	USD 1.00	USD 40,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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