



City of San Diego

PURCHASE ORDER

PO No. 4500053965

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/23/2014 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: NMS Management Inc For ACH Payment 155 W 35th St Ste A National City CA 91950-7922 Vendor ID: 10018763 Phone: 619-425-0440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/31/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Janitorial Service Furnish Environmental Services-Operations Station with Daily M-F, Janitorial Maintenance Service 8353 Miramar Pl. San Diego, CA 92121 as required per Bid 9610-10-L This PO replaces PO#4500044098 effective July 1, 2014 through March 31, 2015 with No OPTIONS REMAINING. Contacts: Brian Schwartz-Office Manager (858)526-2345 Greg Whalen-Facility Supervisor (858)526-2322 Mary Valerio-Deputy Director (858) 526-2355 Kim Andrews-Accounts Payable (858) 526-2334 INSURANCE TO BE UPDATED AS REQUIRED	28,000 EA	USD 1.00	USD 28,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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