



City of San Diego PURCHASE ORDER

PO No. 4500056985

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/10/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Qualityway Building Service 124 E 30th St Ste A3 National City CA 91950-7332 Vendor ID: 20002481 Phone: 619-292-2380	Terms: DNU Within 20 days 6 % cash discoun Delivery Terms: Destination Deliver on or before: 10/01/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Janitorial Services *For the San Diego Police Department Qualityway to provide janitorial service per contract agreement 4600000352 at all SDPD area commands. From July 1, 2014 through October 1, 2014. Previous PO 4500043887 Requestor: Rita Castillo 619-525-8450 MS# 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	70,000 EA	USD 1.00	USD 70,000.00

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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