



City of San Diego

PURCHASE ORDER

PO No. 4500032248

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: 07/10/2012 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227	Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-UNIFORMS Uniforms for Collection Services per Bid No. 9344-09-Y. This PO replaces PO#4500022389 effective July 1, 2012 through June 30, 2013 with One (1) Option to Renew Contract. Bid 9344-09-Y / C008200055 Kim Andrews-Accounts Payable can be reached at (858) 526-2334.	27,200 EA	USD 1.00	USD 27,200.00

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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