



City of San Diego

PURCHASE ORDER

PO No. 4500033372

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/25/2012 Page 1 of 2
		Billing Contact: MARLA ROBINSON Telephone:

Vendor: Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225 Vendor ID: 10004068 Phone: 858-560-4191	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 MOC 1 JANITORIAL SVCS DEPARTMENT OPEN TO PROVIDE JANITORIAL SERVICES AS NEEDED AT WWTD'S MOC I FROM 07/01/12 THROUGH 06/30/13. BID# 9613-09-L OUTLINE AGREEMENT 4600000120 REPLACES PO: 4500023461 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED.	86,000 EA	USD 1.00	USD 86,000.00

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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