



City of San Diego PURCHASE ORDER

PO No. 4500033388

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT 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: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	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 PT LOMA JANITORIAL SVC DEPARTMENT OPEN TO PROVIDE JANITORIAL SERVICE FOR WWTD'S POINT LOMA WATER TREATMENT PLANT FROM 07/01/12 THROUGH 06/30/13. BID# 9613-09-L OUTLINE AGREEMENT 4600000118 REPLACES PO: 4500023008 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED.	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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