



City of San Diego PURCHASE ORDER

PO No. 4500034947

Ship To: Center ID: PRBP P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/16/2012 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: TP Janitorial Services Inc 4893 Sea Lavender Way San Diego CA 92154-8559 Vendor ID: 10021936 Phone: 619 733-6568	Terms: within 30 days Due net Delivery Terms: Destination 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-Janitorial Svc(BP comfort sta) Furnish Janitorial Cleaning services to clean public restrooms: 12 comfort stations and one restroom facility from 07/01/12 thru 06/30/13 as per BID# 9617-10-L. Contract Outline Agreement 4600000293. PO number must be on all invoices Department Contact: Michael Tully (619) 235-1115, MS 39 Previous PO: 4500013668 Insurance to be updated as required.	30,000 EA	USD 1.00	USD 30,000.00

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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