City of San Diego
PURCHASE ORDER

PO No. **4500039330**

Ship To: Center ID: FLCH	Bill To:	Date: 02/19/2013 Page 1 of 2
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:
United Rotary Brush Corporation
for ACH payment
181 Pawnee St
San Marcos CA 92078-2555

Vendor ID: 10011023 **Phone:** 760-591-4025

Terms: within 30 days Due net
Delivery Terms: FREE ON BOARD DEST
Deliver on or before: 06/30/2013

Buyer: Beverly Asbill-Gum
Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN - SWEEPER BROOMS** FURNISH THE CITY OF SAN DIEGO FLEET SERVICES WITH SWEEPER BROOMS AS MAY BE REQUIRED THROUGH 6/30/2013, PER THE CITY OF BURBANK BID No. 2011-111, PA 1900 FOR STREET SWEEPING BROOMS. POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov) ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	200,000 EA	USD 1.00	USD 200,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	200,000.00
Tax	$	0.00
PO Total	**$**	**200,000.00**

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