

City of San Diego **PURCHASE ORDER**

PO No. | 4500042013

Ship To: Center ID: SRTS

STREETS DIV MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10026489

Bill To:

STREETS DIV

MS 44

Phone:

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 07/01/2013

Page 1 of 3

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Prudential Overall Supply

740 F Street

Chula Vista CA 91910-2006

Terms:

20.000 EA

10 000 FA

USD

USD

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 01/17/2014

Leslie Valdez Buyer:

Telephone: 619-236-7090 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 500 EA USD 1.00 USD 500.00 **DEPARTMENT OPEN - UNIFORM** ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION CREWS AS MAY BE REQUIRED FOR THE PERIOD 07/01/13 THRU 01/17/2014. 10013913-11V / 4600001031

619-427-1240

VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES

DEPARTMENT CONTACT: ANTHONY RIVERA (619)527-3145

BILLING CONTACT:

SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV

2 **DEPARTMENT OPEN - UNIFORM** ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION CREWS AS MAY BE REQUIRED FOR THE PERIOD 07/01/13 THRU 01/17/2014.

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DEPARTMENT OPEN - UNIFORM

http://sandiego.gov/purchasing/

ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION CREWS AS

MAY BE REQUIRED FOR THE PERIOD 07/01/13 THRU 01/17/2014.

Notes: The Terms and Conditions of this Purchase Order are available at

SEE LAST PAGE FOR TOTAL

1.00 USD

1.00 USD

20,000.00

10.000.00

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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Quantity/UM Line# Item ID/Description **Unit Price Extended Price** 10013913-11V / 4600001031 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES* **DEPARTMENT CONTACT:** ANTHONY RIVERA (619)527-3145 BILLING CONTACT: **SHAWNETTE LAWTON 619-527-8013** SBRANDLAWTON@SANDIEGO.GOV **DEPARTMENT OPEN - UNIFORM** 10,000 EA USD 1.00 USD 10,000.00 ANNUAL PURCHASE ORDER FOR UNIFORM SERVICES FOR STREET DIVISION CREWS AS MAY BE REQUIRED FOR THE PERIOD 07/01/13 THRU 01/17/2014. 10013913-11V / 4600001031 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES* DEPARTMENT CONTACT: ANTHONY RIVERA (619)527-3145 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV **SEE LAST PAGE**

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

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FREE ON BOARD DEST

Deliver on or before: 01/17/2014

Buyer: Leslie Valdez

Telephone: 619-236-7090 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 40,500.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 40,500.00 **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