City of San Diego
PURCHASE ORDER

PO No. **4500042889**

Ship To: **Center ID:** PROS	**Bill To:**	**Date:** 07/19/2013 **Page 1 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** JANE WITZKE **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: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN-JANITORIAL SERVICE** To provide janitorial services at the Mission Trails Regional Park Visitor Center, Kumeyaay Lake Campground, Cowles Mountain Staging Area, East Fortuna Comfort Stations. Period covering July 1, 2013-June 30 ,2014. Bid 9617-10-L Dept Contact/Invoice to David Lee 619-668-3278 Billing contact Jane Witzke 619-685-1324 Insurance to be updated as required.	37,000 EA	USD 1.00	USD 37,000.00

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	$	37,000.00
Tax	$	0.00
PO Total	**$**	**37,000.00**

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