



City of San Diego PURCHASE ORDER

PO No. 4500043221

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/22/2013 Page 1 of 2
		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 Deliver on or before: 06/30/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO - SWEEPER BROOMS THIS DPO IS TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH ALL SWEEPER BROOMS FOR THE PERIOD ENDING 6/30/2014. WE WILL BE PIGGY BACKING OFF OF THE CITY OF BURBANK'S CONTRACT 2011-111. POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	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/	<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>

