



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043269

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/23/2013 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: United Sites Services Of Ca Inc dba American Classic Portosan 261 Pacific St San Marcos CA 92078-2429 Vendor ID: 20000036 Phone: 760-832-5201	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept open, portable toilets rental. Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Rental of portable toilets at Miramar Landfill (Refuse Disposal), 5180 Convoy Street, San Diego CA 92111 (Order #0-56183), Per bid 9690-10-W. For the period of: 07/01/2013 through 06/30/2014.</p> <p>Note - Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.</p> <p>Insurance to be updated as required.</p>	20,200 EA	USD 1.00	USD 20,200.00
2	<p>Dept open, portable toilets, Field Ops. Department contact: Robert Minet, 858-492-6016, RMinet@sandiego.gov</p> <p>Rental of portable toilets at Miramar Landfill (Refuse Disposal), 5180 Convoy Street, San Diego CA 92111 (Order #0-56183), Per bid 9690-10-W. For the period of: 07/01/2013 through 06/30/2014.</p> <p>Insurance to be updated as required.</p>	7,900 EA	USD 1.00	USD 7,900.00
3	<p>Dept open, portable toilets, Code 09/17/13 PO modification:</p>	600 EA	USD 1.00	USD 600.00

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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department contact: Lisa Poston, 858-492-5045, Lposton@sandiego.gov Rental of portable toilets as needed for Code Enforcement throughout the City of San Diego. Per bid 9690-10-W. For the period of 07/01/2013 through 06/30/2014. Insurance to be updated as required.			

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,700.00 Tax \$ 0.00 PO Total \$ 28,700.00
	IMPORTANT!
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