



City of San Diego PURCHASE ORDER

PO No. 4500043887

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/31/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: Qualityway Building Service 124 E 30th St Ste A3 National City CA 91950-7332 Vendor ID: 20002481 Phone: 619-292-2380	Terms: DNU Within 20 days 6 % cash discoun 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	Dept open-janitorial service To provide janitorial service for all area SDPD commands for the period: July 01, 2013 through June 30, 2014, renewal of PO4500033373. Contract #4600000352 Requestor: Rita Castillo (619) 525-8450 MS715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	246,800 EA	USD 1.00	USD 246,800.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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