



City of San Diego PURCHASE ORDER

PO No. 4500044412

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: 08/09/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: Toms Janitorial Services Inc for ACH payment PO Box 152896 San Diego CA 92195-2896 Vendor ID: 10018226 Phone: 619-890-9961	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST 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-HQ janitorial service To provide janitorial service at SDPD Headquarters for the Period: July 01, 2013 through June 30, 2014 Renewal of PO4500033392 Contract #4600000286 Requestor: Rita Castillo (619) 525-8450 MS-715 Insurance to be updated as required. ***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	131,650 EA	USD 1.00	USD 131,650.00

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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