



City of San Diego PURCHASE ORDER

PO No. 4500044433

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/09/2013 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA 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	Dept Open Dept Open for Rental of Portable Toilets. Agreement from: 7/1/13 thru 6/30/14 Department Contact: Veronica Valenzuela @ 619-641-3130 Bid 9690-10-W Insurance to be updated as required. City to contact Andrea Benitez only, vendor representative, to schedule service at 760 832-5201	104,000 EA	USD 1.00	USD 104,000.00

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>

