



City of San Diego

PURCHASE ORDER

PO No. 4500044592

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: VIP Holdings Inc dba VIP Janitorial Service PO Box 503477 San Diego CA 92150-3477 Vendor ID: 10000960 Phone: 858-693-9115	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Janitorial Services Provide janitorial services for the Chollas Water Operations Yard for the period of 7/1/13 to 6/30/14. Replaces PO 4500039894 Requested by Mark Chandler 619-527-3947 Insurance to be updated as required.	27,000 EA	USD 1.00	USD 27,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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