



City of San Diego PURCHASE ORDER

PO No. 4500044701

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 08/14/2013 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: SAN DIEGO POWER CLEAN PO Box 151353 SAN DIEGO CA 92175-1353 Vendor ID: 10029763 Phone: 619-460-8177	Terms: within 30 days Due net 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 - CLEANING SERVICE Provide steam-cleaning power washing service for the North Park MAD. Weekly service - on University Ave from Ohio St to Granada Ave. Power washing the red tile/concrete including power washing trash cans and bus stop seating area. Monthly service - on University Ave from Boundary St to Florida St, both sides of sidewalks including pebble sidewalks. Monthly service - on 30th St from Gunn St to Polk Ave, both sides of sidewalks. Quarterly service - on 30th St, from Upas St to Meade Ave. This is an open PO. Service to be provided for the period of 07/01/2013 thru 06/30/2014. If any questions, please contact Mike Rasmusson at 619-685-1352 or MRasmusson@sandiego.gov. Please include PO number on all invoices and send ATTN: Mike Rasmusson. This PO replace PO# 4500033803 INSURANCE TO BE UPDATED AS REQUIRED	68,000 EA	USD 1.00	USD 68,000.00

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

