



City of San Diego PURCHASE ORDER

PO No. 4500044811

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/16/2013 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
--	--	--

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	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	Department Open - Janitorial PROVIDE JANITORIAL SERVICES FOR NORTHERN AND SOUTHERN AREA BRANCH LIBRARIES. PER CONTRACT 460000348, BID 10005711-10L. FOR THE PERIOD 7/1/13 - 6/30/14. REPLACES PO 4500031276. BILLING CONTACT: ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV INSURANCE TO BE UPDATED AS REQUIRED	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500044811

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/16/2013 Page 2 of 2 Billing Contact: NICHOLAS DIZON Telephone:
--	--	--

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">150,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">150,000.00</td> </tr> </table>	Line Item Total	\$	150,000.00	Tax	\$	0.00	PO Total	\$	150,000.00
Line Item Total	\$	150,000.00								
Tax	\$	0.00								
PO Total	\$	150,000.00								
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										