



# City of San Diego PURCHASE ORDER

**PO No. 4500044825**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 08/16/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MICHELE KELLEY  <b>Telephone:</b>

<b>Vendor:</b> Jani King Of California Inc San Diego Region 6170 Cornerstone Ct E Ste 330 San Diego CA 92121-3766  <b>Vendor ID:</b> 20000815 <b>Phone:</b> 619-682-3400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open</b> Dept Open 07/01/2013 - 06/30/2014 To provide Janitorial service on an as needed basis for Stadium events.  Bid 10013883-11-L Pricing Outline Agreement 4600000745  Insurance to be updated as required.  Billing Contact @ 619-641-3107	735,000 EA	USD 1.00	USD 735,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 735,000.00 Tax \$ 0.00  <b>PO Total \$ 735,000.00</b>
	<b>IMPORTANT!</b>
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