



City of San Diego PURCHASE ORDER

PO No. 4500045325

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Center ID: PRBP	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/22/2013 Page 1 of 2
			Billing Contact: INGAR JONES
			Telephone:

Vendor: TP Janitorial Services Inc 4893 Sea Lavender Way San Diego CA 92154-8559	Terms: within 30 days Due net
Vendor ID: 10021936	Delivery Terms: Destination
Phone: 619 733-6568	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-Comfort Station cleaning-BP Furnish Janitorial cleaning services to clean twelve public restrooms (comfort stations) from July 1.2013 through June 30, 2014 as per Bid No. 9617-10-L Outline Agreement: 4600000293 Department Contact: Mike Tully (619) 235-1115, MS 39 PO number must be on all invoices. Previous PO 4500034947 Bid No. 9716-10-L Insurance to be updated as required	30,000 EA	USD 1.00	USD 30,000.00

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



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