City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500052411**

Ship To: **Center ID:** PROS
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: 06/04/2014 **Page 1 of 2**

Billing Contact:
JANE WITZKE

Telephone:

Vendor:
Keep it Clean Janitor and Cleaning
6460 Skyline Drive
San Diego CA 92114

Vendor ID: 10031646 **Phone:**

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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**DEPARTMENTAL OPEN-JANITORAL** To provide janitoral services at the Mission Trails Regional Park Visitor Center, Kumeyaay Lake Campground, Cowles Mountain Staging Area, East Fortuna Comport Stations from June 5, 2014 through June 4, 2015. Dept/Invoice Contact: David Lee 619-668-3278 Billing Contact: Jane Witzke 619-685-1324 Insurance to be updated as required.	45,500 EA	USD 1.00	USD 45,500.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	45,500.00
Tax	$	0.00
PO Total	**$**	**45,500.00**

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