



City of San Diego

PURCHASE ORDER

PO No. 4500053202

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/09/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Vendor ID: 10026489 Phone: 619-427-1240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/17/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO PROVIDE FLEET SERVICES WITH: UNIFORMS, FLOOR MATS, SHOP TOWELS, AND OTHER RELATED SERVICES AS MAY BE REQUIRED FOR THE PERIOD ENDING 01/17/2015. PRICING AGREEMENT NO: 4600001031 POC: CHERYL HALL 619-527-6015 SEND ALL INVOICES TO: CITY OF SAN DIEGO FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO 92102	90,000 EA	USD 1.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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. 4500053202

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/09/2014 Page 2 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Vendor ID: 10026489 Phone: 619-427-1240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
---	--

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;">90,000.00</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;">90,000.00</td> </tr> </table>	Line Item Total	\$	90,000.00	Tax	\$	0.00	PO Total	\$	90,000.00
Line Item Total	\$	90,000.00								
Tax	\$	0.00								
PO Total	\$	90,000.00								
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										