



City of San Diego

PURCHASE ORDER

PO No. 4500054484

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/03/2014 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON 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	DEPARTMENT OPEN - UNIFORM ANNUAL PURCHASE ORDER TO FURNISH UNIFORM RENTALS 78-52-49 LIGHT BLUE SHIRT AND 73-14-44 (EXCEL FR) ARC-FLASH RATED UNIFORM RENTAL AND CLEANING SERVICES FOR STREET DIVISION ELECTRICIANS LOCATED AT CHOLLAS AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/14 – 1/17/15. BID #10013913-11V, AGREEMENT #4600001031, ITEM 46 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES* DEPARTMENT CONTACT: ANTHONY RIVERA (619)527-3145 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00
2	DEPARTMENT OPEN - UNIFORM ANNUAL PURCHASE ORDER FOR CLEANING SERVICES FOR CITY-OWNED ARC-FLASH RATED SUITS FOR STREET DIVISION ELECTRICIANS LOCATED AT CHOLLAS AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/14 – 1/17/15. CONT NO 4600001031 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES* DEPARTMENT CONTACT: ANTHONY RIVERA (619)527-3145	100 EA	USD 1.00	USD 100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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