



City of San Diego PURCHASE ORDER

PO No. 4500054617

Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331
		Date: 08/04/2014 Page 1 of 2 Billing Contact: PORTIA BELL Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-JANITORAL SERVICES ANNUAL PURCHASE ORDER RENEWAL FOR JANITORIAL SERVICE AT THE PUBLIC UTILITIES TRAINING BUILDING @ 5510 KIOWA DR, LA MESA, 91942 EFFECTIVE DATES 07/01/14-06/30/2015. PER CONTRACT #4600001101 DEPARTMENT CONTACT VERONICAL ARNOLD (619)668-2085 arnold@sandiego.gov BILLING CONTACT PORTIA BELL (619)668-2001 pbell@sandiego.gov	30,704 EA	USD 1.00	USD 30,704.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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