



City of San Diego

PURCHASE ORDER

PO No. 4500054791

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/06/2014 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092	Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination Dest 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	DEPT OPEN FY15 FM PS1 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 1 FROM 07/01/14 THROUGH 06/30/15. PA 4600000121 BID 9613-09-L REPLACES PO: 4500044897 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY15 FM PS2 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 2 FROM 07/01/14 THROUGH 06/30/15. PA 4600000121 BID 9613-09-L REPLACES PO: 4500044897 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED	18,000 EA	USD 1.00	USD 18,000.00

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	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,000.00 Tax \$ 0.00 PO Total \$ 28,000.00
	IMPORTANT!
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