



City of San Diego PURCHASE ORDER

PO No. 4500054841

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2014 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FM PS 64 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 64 FROM 07/01/14 THROUGH 06/30/15. PA 46000000121 REPLACES PO: 4500047148 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED	21,000 EA	USD 1.00	USD 21,000.00
2	DEPT OPEN FY15 FM PS 65 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 65 FROM 07/01/14 THROUGH 06/30/15. PA 46000000121 REPLACES PO: 4500047148 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY15 PS PEN TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PENASQUITOS PUMP STATION FROM 07/01/14 THROUGH 06/30/15. PA 46000000121 REPLACES PO: 4500047148 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	3,500 EA	USD 1.00	USD 3,500.00

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