



City of San Diego

PURCHASE ORDER

PO No. 4500055213

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: 08/13/2014 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Merchants Building Maintenance 1190 Monterey Pass Rd Monterey Park CA 91754-3615 Vendor ID: 10021232 Phone: 323 881-6701-3	Terms: within 30 days Due net Delivery Terms: Destination Dest Deliver on or before: 03/31/2015 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 NCWRP TO PROVIDE JANITORIAL SERVICES AT WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/14 THROUGH 03/31/15. Bid 9613-09-L. PA 4600000126 REPLACES PO: 4500044761 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED.	60,000 EA	USD 1.00	USD 60,000.00

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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