



City of San Diego PURCHASE ORDER

PO No. 4500056969

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/10/2014 Page 1 of 3
		Billing Contact: Monica Smith 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: Destination 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 Janitorial Services Department open FY15 to provide janitorial services at the Alvarado WTP for the period of 7/1/14 through 6/30/15. Bid # 10019182-12L Contract 4600001101 Replaces PO 4500045330 Requested by Michael Simpson 619-668-2773 / Rollo Latney 619-668-2019 Insurance to be updated as required	27,000 EA	USD 1.00	USD 27,000.00

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>

