



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057611

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 09/17/2014	Page 1 of 2
			Billing Contact: Maria Villanueva	
			Telephone:	

Vendor: United Sites Services Of Ca Inc 4511 N Rowland Avenue El Monte CA 91731	Terms: within 30 days Due net
	Delivery Terms: Destination
	Deliver on or before: 06/30/2015
Vendor ID: 20000036	Buyer: Lisa Hoffmann
Phone: 626-672-6684	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>United Site Services As Needed Rental of Portable Toilets. Period of 07/01/14 to 06/30/15</p> <p>Piggy back off of County of Orange contract MA-017-13012253. Outline Agreement 4600002089</p> <p>Dept Contact: Tom Ritz 619-641-3130 Maria Villanueva 619-641-3130</p> <p>Insurance to be updated as required</p>	110,000 EA	USD 1.00	USD 110,000.00

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