



City of San Diego

PURCHASE ORDER

PO No. 4500057618

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/17/2014 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: United Sites Services Of Ca Inc 4511 N Rowland Avenue El Monte CA 91731 Vendor ID: 20000036 Phone: 626-672-6684	Terms: within 30 days Due net 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, portable toilets rental. Piggy back off of County of Orange contract MA-017-13012253. Outline Agreement 4600002089 Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Rental of portable toilets at Miramar Landfill (Refuse Disposal), 5180 Convo Street, San Diego CA 92111 (Order #0-56183). For the period of: 07/01/2014 through 06/30/2015. Insurance to be updated as required. Note - Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.	20,200 EA	USD 1.00	USD 20,200.00
2	Portable toilet rental Piggy back off of County of Orange contract MA-017-13012253. Outline Agreement 4600002089 Department contact: Robert Minet, 858-492-6016, RMinet@sandiego.gov Rental of portable toilets at Miramar Landfill (Field Operations), 5180 Convo Street, San Diego CA 92111 (Order #0-56183). For the period of: 07/01/2014 through 06/30/2015. Insurance to be updated as required.	7,900 EA	USD 1.00	USD 7,900.00
3	Portable toilet rental	600 EA	USD 1.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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	Piggy back off of County of Orange contract MA-017-13012253. Outline Agreement 4600002089 Department contact: Lisa Poston, 858-492-5045, Lposton@sandiego.gov Rental of portable toilets as needed for Code Enforcement throughout the City of San Diego. For the period of 07/01/2014 through 06/30/2015. Insurance to be updated as required.			

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