



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500057727

<b>Ship To:</b> Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 09/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>
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<b>Vendor:</b>  United Sites Services Of Ca Inc 4511 N Rowland Avenue El Monte CA 91731  <b>Vendor ID:</b> 20000036 <b>Phone:</b> 626-672-6684	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN-Portable Toilet Rental SLP</b>  Provide standard ADA portable toilet units in various locations in Shoreline Parks. This includes scheduled waste removal of the units from three to seven days a week based on the direction of the Shoreline Parks management. Company is responsible for removal of graffiti, damaged units, providing units during special events for period of 07/01/2014 through 06/30/2015.  Insurance to be updated as required. City staff to call vendor rep. Andrea Benitez at 760-832-5201 for service.  PA 460000135 Previous PO 4500045279  FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.  Department contact: Vincent Paniagua 858-581-9976; MS30M Billing contact: Marilou Fedalizo 619-235-5901; MS39	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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