



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058407

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWFM <b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/03/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> ELLEN PUTNAM <b>Telephone:</b>
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<b>Vendor:</b>  Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225  <b>Vendor ID:</b> 10004068 <b>Phone:</b> 858-560-4191	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 03/31/2015  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 FM MOCALL</b> TO PROVIDE JANITORIAL SERVICES AS NEEDED AT WWTDS MOC COMPLEX FROM 07/01/14 THROUGH 03/31/15. PA 4600000120  REPLACES PO: 4500044455  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560  INSURANCE TO BE UPDATED AS REQUIRED	162,000 EA	USD 1.00	USD 162,000.00

<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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	<p><b>Notes:</b></p> <p>For services provided under this purchase order Living Wage Ordinance shall apply.</p> <p>A. LIVING WAGE            Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 162,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 162,000.00</b></td> </tr> </table>	Line Item Total	\$ 162,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 162,000.00</b>
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