



# City of San Diego

## PURCHASE ORDER

**PO No. 4500059020**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/21/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>

<b>Vendor:</b>  Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470  <b>Vendor ID:</b> 10017100 <b>Phone:</b> 951-231-6225	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ONETIME FY15 ARAMARK-CONSTR &amp; MAINT</b> TO PAY INVOICE FOR THE PURCHASE OF CORPORATE APPAREL FOR CONSTRUCTION & MAINTENANCE AND METER SHOP. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956	20,658.75 EA	USD 1.00	USD 20,658.75
2	<b>ONETIME FY15 ARAMARK-SYSTEMS OPERATIONS</b> TO PAY FOR THE PURCHASE OF CORPORATE APPAREL FOR SYSTEM OPERATIONS. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956	8,297.02 EA	USD 1.00	USD 8,297.02
3	<b>ONETIME FY15 ARAMARK-LAKES/RESERVOIRS</b> TO PAY FOR THE PURCHASE OF CORPORATE APPAREL FOR SYSTEM LAKES/RESERVOIRS. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956	4,875.31 EA	USD 1.00	USD 4,875.31
4	<b>ONETIME FY15 ARAMARK</b> TO PAY FOR THE PURCHASE OF CORPORATE APPAREL FOR HR/TRAINING. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956	1,938.42 EA	USD 1.00	USD 1,938.42
5	<b>ONETIME FY15 ARAMARK-SAFETY SECTION</b> TO PAY FOR THE PURCHASE OF CORPORATE APPAREL FOR SAFETY SECTION.	1,399.66 EA	USD 1.00	USD 1,399.66

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego PURCHASE ORDER

**PO No. 4500059020**

<b>Ship To:</b> Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/21/2014 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>

<b>Vendor:</b> Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470  <b>Vendor ID:</b> 10017100 <b>Phone:</b> 951-231-6225	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956  <b>ONETIME FY15 ARAMARK-LABORATORY</b> TO PAY FOR THE PURCHASE OF CORPORATE APPAREL FOR LABORATORY. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: DAWN HOPKINS 619-527-3956	130.04 EA	USD 1.00	USD 130.04

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059020

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/21/2014 <b>Page 3 of 3</b>  <b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>
--	---	--

<b>Vendor:</b>  Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470  <b>Vendor ID:</b> 10017100 <b>Phone:</b> 951-231-6225	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> TanyaRadomyschelsky  <b>Telephone:</b> 619-235-5855
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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%;">\$ 37,299.20</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 37,299.20</b></td> </tr> </table>	Line Item Total	\$ 37,299.20	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 37,299.20</b>
Line Item Total	\$ 37,299.20						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 37,299.20</b>						
<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							