



City of San Diego PURCHASE ORDER

PO No. 4500059689

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/14/2014 Page 1 of 3
		Billing Contact: Lisa Bevilacqua Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONETIME FY15 ARAMARK-CONSTR & MAINT 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	ONETIME FY15 ARAMARK-SYSTEM OPS TO PAY INVOICE FOR THE PURCHASE OF CORPORATE APPAREL FOR SYSTEM OPS 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	ONETIME FY15 ARAMARK-LAKES/RESERVOIRS TO PAY INVOICE FOR THE PURCHASE OF CORPORATE APPAREL FOR 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	ONETIME FY15 ARAMARK- HR TRAINING TO PAY INVOICE 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	ONETIME FY15 ARAMARK-SAFETY SECTION TO PAY INVOICE FOR THE PURCHASE OF CORPORATE APPAREL FOR SAFETY SECTION	1,399.66 EA	USD 1.00	USD 1,399.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



City of San Diego PURCHASE ORDER

PO No. 4500059689

Ship To: Center ID: WDOOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/14/2014 Page 2 of 3
		Billing Contact: Lisa Bevilacqua Telephone:

Vendor: Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470 Vendor ID: 10017100 Phone: 951-231-6225	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: TanyaRadomyshtsky Telephone: 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 ONETIME FY15 ARAMARK-LABORATORY 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	130.04 EA	USD 1.00	USD 130.04

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

