



City of San Diego PURCHASE ORDER

PO No. 4500061447

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 01/29/2015 Page 1 of 2 Billing Contact: ROSITA RAVELO Telephone:
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Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open PROVIDE JANITORIAL SERVICES TO LIBRARY BRANCHES IN THE CENTRAL AREA FOR THE PERIOD 2/16/15 - 6/30/15. REPLACES PO 4500057802. INSURANCE TO BE UPDATED AS REQUIRED. THIS PO IS NOT TO EXCEED \$150,000 IN EXPENDITURES. BILLING CONTACT: ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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

