



City of San Diego PURCHASE ORDER

PO No. 4500064822

Ship To: Center ID: ESOD EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Date: 05/26/2015 Page 1 of 2
		Billing Contact: ALAN PITELL Telephone:

Vendor: Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002 Vendor ID: 10004002 Phone: 760-744-7191	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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Restroom Service Portable Restroom Agreement executed on May 22, 2015: Homeless Portable Toilet - Imperial & 14th Public Loo 1 - 14th & L Public Loo 2 - Park & Market Classic Restroom Service: SWIPP containment pans, trash pickup and janitorial services, and sand trap pumping. Service Period: up through June 30, 2015 unless otherwise extended on a month to month basis, as referenced on agreement. Billing Information: Environmental Services Department 9601 Ridgeway Court, Suite 210 San Diego, CA 92123 Contact: Lorie Cosio-Azar @ 858-627-3352 / LCosioAzar@sandiego.gov Insurance to be updated as required	25,000 EA	USD 1.00	USD 25,000.00

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>



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