



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065748**

<b>Ship To:</b> Center ID: MWSN MWWD - WASTEWATER COLLECTION SEE NOTES SAN DIEGO CA 92101	<b>Bill To:</b> MWWD - WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/25/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006  <b>Vendor ID:</b> 10026489 <b>Phone:</b> 619-427-1240	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 01/17/2016
	<b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 MWWC UNIFORMS</b> FY16 Rental/Laundry Service of uniforms and mats as may be required for the period 07/01/2015 through 01/17/2016. RFP10013913-11V/4600001031.  Replace PO 4500054350  Department Contact: Chandra Jones (858)614-5735	45,000 EA	USD 1.00	USD 45,000.00

<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>
	<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>



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<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>	Line Item Total \$ 45,000.00 Tax \$ 0.00  <b>PO Total \$ 45,000.00</b>
	<b>IMPORTANT!</b>
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