



City of San Diego PURCHASE ORDER

PO No. 4500066856

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/13/2015 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPARTMENT OPEN-UNIFORMS New Uniforms for Collection Services Bid No. 10038890-14-V Contract# 4600001895 Effective 1/7/2015 Last Option End Date 1/6/2019 3% Increase per contract Effective 1/4/2016 This PO replaces PO#4500053568 Effective July 1, 2015 through June 30, 2016 Kim Andrews-Accounts Payable can be reached at (858) 526-2334 Email: Kandrewn@sandiego.gov	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 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	

