



# City of San Diego

## PURCHASE ORDER

**PO No. 4500067832**

|                                                                                                      |                                                                                                                  |                                                                 |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>Ship To:</b> Center ID: WALA<br>WATER DEPT-ALVARADO LAB<br>5530 KIOWA DR<br>LA MESA CA 91942-1331 | <b>Bill To:</b><br>WATER DEPT-ALVARADO LAB<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 07/21/2015 <b>Page 1 of 2</b>                      |
|                                                                                                      |                                                                                                                  | <b>Billing Contact:</b><br>PERLA SILVA<br><br><b>Telephone:</b> |

|                                                                                                                                                   |                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vendor:</b><br><br>T and T Janitorial<br>PO Box 261401<br>San Diego CA 92196-1401<br><br><b>Vendor ID:</b> 10018294 <b>Phone:</b> 858-336-8837 | <b>Terms:</b><br>within 20 days 20 % cash discount<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 03/18/2016 |
|                                                                                                                                                   | <b>Buyer:</b> TanyaRadomyshelsky<br><br><b>Telephone:</b> 619-235-5855                                                                           |

| Line # | Item ID/Description                                                                                                                                                                                                                                                                          | Quantity/UM  | Unit Price | Extended Price |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|----------------|
| 1      | <b>DEPT OPEN FY16 JANITORIAL SVS ALV</b><br>JANITORIAL MAINTENANCE SERVICES AT ALVARADO.<br>AS MAY BE REQUIRED THROUGH 03/18/2016<br>REPLACES PO # 4500054040<br>DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306<br>BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123                            | 48,237.89 EA | USD 1.00   | USD 48,237.89  |
| 2      | <b>DEPT OPEN FY16 JANITORIAL SVS NTC</b><br>JANITORIAL MAINTENANCE SERVICES AT NTC.<br>AS MAY BE REQUIRED THROUGH 03/18/2016<br>REPLACES PO # 4500054040<br>DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306<br>*BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123                                | 29,116.58 EA | USD 1.00   | USD 29,116.58  |
| 3      | <b>DEPT OPEN FY16 JANITORIAL SVS NTC</b><br>JANITORIAL CARPET CLEANING AND FLOOR STRIP/WAX BUFFING SERVICES AT NTC.<br>AS MAY BE REQUIRED THROUGH 03/18/2016<br>REPLACES PO # 4500054040<br>DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306<br>BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 | 11,260 EA    | USD 1.00   | USD 11,260.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>                                                                                                                                                                                 |
|                                                                                                                                                                 | <b>IMPORTANT!</b><br><br>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 |



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|                                                                                                      |                                                                                                                  | <b>Billing Contact:</b><br>PERLA SILVA<br><br><b>Telephone:</b> |

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|        | <b>Notes:</b>       |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>Line Item Total</b> \$ 88,614.47<br><b>Tax</b> \$ 0.00<br><br><b>PO Total</b> \$ <b>88,614.47</b>                                                                                  |
|                                                                                                                                                                 | <b>IMPORTANT!</b>                                                                                                                                                                     |
|                                                                                                                                                                 | 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 |