



# City of San Diego

## PURCHASE ORDER

**PO No. 4500068463**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 07/27/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KRISHNA MABULAY  <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> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Uniforms, Mop, &amp; Mat rent Prudential</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with uniforms, miscellaneous mops/mats rentals and patches (1 time), as may be required for the period of 7/1/2015 through 1/17/2016 FY16 per Bid # 10013913-11-V, Contract # 4600001031.  Update insurance and business tax as required.  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	30,000 EA	USD 1.00	USD 30,000.00

<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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