



# City of San Diego PURCHASE ORDER

**PO No.** 4500069172

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
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<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> 02/22/2016  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>UNIFORM - Dept Open</b> ANNUAL PURCHASE ORDER TO FURNISH UNIFORM RENTALS 78-52-49 LIGHT BLUE SHIRT AND 73-14-44 (EXCEL FR) ARC-FLASH RATED UNIFORM RENTAL AND CLEANING SERVICES FOR STREET DIVISION ELECTRICIANS LOCATED AT CHOLLAS AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/15 – 2/22/16.  BID #10013913-11V, AGREEMENT #4600001031, ITEM 46  UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED.  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES  DEPARTMENT CONTACT: WILL CURCIO (619)527-3145  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN - UNIFORM</b>	100 EA	USD 1.00	USD 100.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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