



City of San Diego

PURCHASE ORDER

PO No. 4500069214

Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331
		Date: 08/06/2015 Page 1 of 2 Billing Contact: PORTIA BELL Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 03/18/2016 Buyer: Brent Krohn Telephone: 619-236-6044
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-JANITORIAL SERVICE ANNUAL PURCHASE ORDER RENEWAL FOR JANITORIAL SERVICE AT THE PUBLIC UTILITIES TRAINING BUILDING @ 5510 KIOWA DR, LA MESA, 91942 GOOD THROUGH 03/18/2016. PER CONTRACT #4600001101 INSURANCE TO BE UPDATED AS MAY BE REQUIRED. "SERVICES ARE PERFORMED ONSITE" DEPARTMENT CONTACT VERONICAL ARNOLD (619)668-2085 arnold@sandiego.gov BILLING CONTACT PORTIA BELL (619)668-2001 pbell@sandiego.gov	30,704 EA	USD 1.00	USD 30,704.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500069214

Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331
		Date: 08/06/2015 Page 2 of 2 Billing Contact: PORTIA BELL Telephone:

Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837	Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,704.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,704.00</td> </tr> </table>	Line Item Total	\$	30,704.00	Tax	\$	0.00	PO Total	\$	30,704.00
Line Item Total	\$	30,704.00								
Tax	\$	0.00								
PO Total	\$	30,704.00								
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										