



City of San Diego

PURCHASE ORDER

PO No. 4500069606

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Aramark Uniform Services Inc PO Box 33470 Riverside CA 92519-0470 Vendor ID: 10017100 Phone: 951-231-6225	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CORP. APPAREL FY16 CONST MAINT APPAREL FY16 to purchase corporate apparel for Construction & Maintenance employees as may be required for the period of 7/1/15 to 6/30/16. Update business tax as required. Replaces PO 4500055351 Requested by Debbie Flores PH: 619-527-7693	20,000 EA	USD 1.00	USD 20,000.00
2	CORP APPAREL FY16 METER SHOP APPAREL FY16 to purchase corporate apparel for Construction & Maintenance employees(Meter Shop) as may be required for the period of 7/1/15 to 6/30/16. Update business tax as required. Replaces PO 4500055351 Requested by Debbie Flores PH: 619-527-7693	10,000 EA	USD 1.00	USD 10,000.00

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	



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