



# City of San Diego PURCHASE ORDER

**PO No. 4500069952**

<b>Ship To:</b> Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b> Toms Janitorial Services Inc for ACH payment PO Box 152896 San Diego CA 92195-2896  <b>Vendor ID:</b> 10018226 <b>Phone:</b> 619-890-9961	<b>Terms:</b> within 20 days 3 % cash discount  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 08/06/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN PO</b> Provide Janitorial Service to the City of San Diego Fleet Services Division at the Vehicle Maintenance Facility, located at 3940 Federal Blvd/San Diego. To provide service from August 1, 2015 to June 30, 2016 AS MAY BE REQUIRED.  UPDATE INSURANCE AS REQUIRED.  As per contract: 4600002295  POC: Cheryl Hall @ 619-527-6015  Buyer: Jim Degler @ 858-526-2005  Mail invoices to:  Fleet Services Division Attn: Accounts Payable 3940 Federal Blvd San Diego, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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