



City of San Diego

PURCHASE ORDER

PO No. 4500071602

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/25/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	JANITORIAL SERVICES ANNUAL PURCHASE ORDER FOR AS NEEDED JANITORIAL SERVICES FOR STREET DIVISION FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLING TO STREET DIVISION. DEPARTMENT CONTACT: LINDA AYALA 619-527-3937 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV INSURANCE TO BE UPDATED AS REQUIRED	25,000 EA	USD 1.00	USD 25,000.00

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

