



# City of San Diego PURCHASE ORDER

**PO No. 4500042863**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/19/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>

<b>Vendor:</b> Pestmaster Services Inc Attn: Contracts Manger 9716 S Virginia St Ste E Reno NV 89511-5925  <b>Vendor ID:</b> 10001934 <b>Phone:</b> 619-843-6114	<b>Terms:</b> within 20 days 10 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Pestmaster</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed bee removal services for the period of 7/1/2013 through 6/30/2014  Bid# 10014496-11-Z Contract # 4600000757  Please invoice: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	31,411 EA	USD 1.00	USD 31,411.00

<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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<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>	Line Item Total \$ 31,411.00 Tax \$ 0.00  <b>PO Total \$ 31,411.00</b>
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