





# City of San Diego PURCHASE ORDER

**PO No. 4500040777**

<b>Ship To:</b> Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 04/24/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>

<b>Vendor:</b> Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398  <b>Vendor ID:</b> 10010115 <b>Phone:</b> 619-442-9613	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

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

<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 \$ 29,138.00 Tax \$ 0.00  <b>PO Total \$ 29,138.00</b>
	<b>IMPORTANT!</b>
	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