



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500044763

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/15/2013 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398 Vendor ID: 10010115 Phone: 619-442-9613	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN-PEST CONTROL;14-0086 PEST CONTROL TO PROVIDE PEST CONTROL TO THE SAN DIEGO FIRE RESCUE DEPARTMENT FOR THE PERIOD OF 07/01/2013-06/30/2014 BID 10019477-12-Z, CONTRACT 4600001230 DEPARTMENT CONTACT TIM OKEY 619-980-8592 BILLING CONTACT: AMANDA AYCOX 858-573-1363	8,000 EA	USD 1.00	USD 8,000.00
2	PO MOD; PEST 14-0086 PO MOD To add more money to existing PO to pay invoices. CONTRACT 4600001230	8,000 EA	USD 1.00	USD 8,000.00
3	PO MOD; PEST CONTROL Rural Metro PO MOD TO PAY FOR RURAL METRO INVOICES. CONTRACT 4600001230	12,350 EA	USD 1.00	USD 12,350.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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