



City of San Diego PURCHASE ORDER

PO No. 4500048362

Ship To: Center ID: PRFM P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Date: 11/15/2013 Page 1 of 2 Billing Contact: INGAR JONES Telephone:
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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 Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Termite fumigation-Old Globe Termite Fumigation; Treat/Fumigate Building and replace fascia and trim where indicated on inspection Report dated 10/11/13 (2A) at 1363 c Old GLobe Way- 2 story building with basement. Old Globe Theater and Administrative Offices for drywood termites. Work to be performed 12/28/2013 through 01/02/2014. Department Contact: Susan Lowery-Mendoza, (619) 235-1106, MS 39 PO number must be on all invoices. Bid No. 10025366-13Z Cont.No. 4600001696	77,000 EA	USD 1.00	USD 77,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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