



City of San Diego

PURCHASE ORDER

PO No. 4500055778

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/22/2014 Page 1 of 2 Billing Contact: Rachel Ramirez 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: Destination Deliver on or before: 04/15/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Cartwright Pest Control - DRP Dept Open-Developed Regional Parks General Agricultural Pest Control Contract #4600001696 Bid # 10025366-13-Z For services as may be required through 4/15/2015. Update insurance as required. FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1101 MS39 Department Contact: Cynthia Kimbrough 619-235-5932 MS39	28,610 EA	USD 1.00	USD 28,610.00

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



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