



City of San Diego PURCHASE ORDER

PO No. 4500057505

| | | |
|---|---|---|
| Ship To: Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 09/16/2014 Page 1 of 2 |
| | | Billing Contact: Fabiola Allen Telephone: |

| | |
|--|--|
| Vendor: County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202 Vendor ID: 10010189 Phone: 619-531-5338 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|--------------|------------|------------------|
| 1 | Annual Animal Servies Contract *For the City of San Diego Police Department/Fiscal Operations Department Open - Annual Animal services contract For the period of July 1, 2014 through June 30, 2015. Previous PO:4500048913 Requestor: Alex Castanares (619) 531-2803 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 | 8,762,403 EA | USD 1.00 | USD 8,762,403.00 |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <p style="text-align: center;">IMPORTANT!</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> |



City of San Diego

PURCHASE ORDER

PO No. 4500057505

| | | |
|---|---|---|
| Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Center ID: FSCL Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 09/16/2014 Page 2 of 2 Billing Contact: Fabiola Allen Telephone: |
|---|---|---|

| | |
|--|--|
| Vendor: County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202 Vendor ID: 10010189 Phone: 619-531-5338 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | |
|--|---|-----------------|-----------------|-----|---------|-----------------|------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 8,762,403.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 8,762,403.00</td> </tr> </table> | Line Item Total | \$ 8,762,403.00 | Tax | \$ 0.00 | PO Total | \$ 8,762,403.00 |
| Line Item Total | \$ 8,762,403.00 | | | | | | |
| Tax | \$ 0.00 | | | | | | |
| PO Total | \$ 8,762,403.00 | | | | | | |
| 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 | | | | | | | |