



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500057809

<b>Ship To:</b> Center ID: PRMR P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> P & R MB PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 09/20/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Rachel Ramirez  <b>Telephone:</b>
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<b>Vendor:</b>  U S Dept Of Agriculture PO Box 979043 Saint Louis MO 63197-9000  <b>Vendor ID:</b> 10000892 <b>Phone:</b> 916-979-2675	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Predator Control- Svcs-MBP</b> Predator control services at the California Least Tern nesting sites (Mariners Point, North Fiesta Island, Stony Pt) within Mission Bay Park. ALSO includes services at the Northern Wildlife Preserve for the protection of Clapper Rails within Mission Bay Park as required by the Mission Bay Park Natural Resource Management Plan approved by City Council in May, 1990. The Services as needed from 07/01/14 through 06/30/15.  Contract Number: 13-73-06-2078-RA  FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Rachel Ramirez 619-235-1101 MS39	71,025 EA	USD 1.00	USD 71,025.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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