



City of San Diego PURCHASE ORDER

PO No. 4500066474

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| Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 | Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 | Date: 07/09/2015 Page 1 of 2 |
| | | Billing Contact: VERONICA VALENZUELA Telephone: |

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| Vendor: Epic Pest Control and Landscape Claude W & Eleanor Thedford 7840 El Cajon Blvd, Ste. 301 La Mesa CA 91942 Vendor ID: 10012977 Phone: 619-466-3033 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/11/2016 |
| | Buyer: DO NOT USE Telephone: |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DO Epic-Pest Control for Stadium Dept Open to provide Pest Control for Building Areas & Sky Boxes. Also Trapping & Removal of Skunks and Pigeons at Qualcomm Stadium As may be required by the City through 03/11/2016. CONT No. 4600001950 * INSURANCE TO BE UPDATED AS REQUIRED Dept Contacts: Leon Hawkins (619)641-3121 Mark Stephens (619)641-3109 Tom Ritz (619)641-641-3106 PLEASE SIGN IN AT SECURITY GATE A 9449 FRIARS ROAD SAN DIEGO, CA 92108 | 28,000 EA | USD 1.02 | USD 28,560.00 |

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| 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> |

