



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069469

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/11/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera 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: DNU Within 21 days 15 % cash discou Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/31/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 - FM MOCALL</p> <p>DEPT OPEN FY16 FOR PEST CONTROL SERVICES FOR WWTD'S MOC COMPLEX FROM</p> <p>AS MAY BE REQUIRED BY THE CITY FROM 07/01/15 THROUGH 08/31/2015.</p> <p>CONT No. 460000314</p> <p>*INSURANCE TO BE UPDATED AS REQUIRED</p> <p>REPLACES PO: 4500056346</p> <p>DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083</p>	25,000 EA	USD 1.00	USD 25,000.00

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>
<p>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>	



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