



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070089

Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/19/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

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: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open-Pest Control Svc-MBP Dept Open-Provide gopher and squirrel control as needed throughout Mission Bay Park As may be required by the City from 07/01/15 thorough 12/11/2015. CONT No. 4600000363 - FINAL EMD DAZTE 12/11/2015 * Insurance and business tax to be updated as required Replaces PO4500053420 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ramirez 619-235-1171 MS39	20,000 EA	USD 1.02	USD 20,400.00
2	Mod to cover costs of past due invoices Modification to PO 4500070089, in order to pay past due invoices that were covered under agreement 4600000363 before expiring. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Reyna Moreno 619-235-1171 MS39	10,500 EA	USD 1.00	USD 10,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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