



City of San Diego PURCHASE ORDER

PO No. 4500072523

Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/23/2015 Page 1 of 2
		Billing Contact: LINNIE GRAY Telephone:

Vendor: County Of San Diego 5201 Ruffin Road Ste D San Diego CA 92123-1295 Vendor ID: 10018393 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Animal Services - Dept Open FY2016 Agreement with County Dept. of Animal Services per C-16679 and R-308595 as may be required through 6/30/2016. Dept. contact: Matthew Vespi mvespi@sandiego.gov Billing contact: Michael Clark mlclark@sandiego.gov	8,956,214 EA	USD 1.00	USD 8,956,214.00

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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