



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076338**

**Date:** 03/24/2016      **Page 1 of 1**

<b>Ship To:</b> WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	<b>Bill To:</b> WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341  <b>E-Mail:</b> FCHANGLEE@SANDIEGO.GOV
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<b>Vendor:</b> U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825  <b>Vendor ID:</b> 20002935 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044  <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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) ***** <b>Contractual FY16 USDA WILDLIFE SERVICES</b> AS NEEDED THROUGH JUNE 30, 2016-DEPT OPEN FY16 LRPWR - PHASE 1 OF A FIVE YEAR CONTRACT WITH THE USDA WILDLIFE SERVICES TO CONTROL FERAL PIGS ON WATERSHED LANDS THAT PROTECT THE CITY'S WATER SUPPLY. THE FIVE-YEAR PHASED-FUNDED CONTRACT COMMITS \$70,000 PER YEAR MAXIMUM. THE CONTRACT EXPIRATION DATE IS DECEMBER 2021.  AGREEMENT NUMBER: 16-73-06-6746-RA  DEPARTMENT CONTACT: KIM A WEHINGER 619-533-5222 Item partially delivered	06/30/2016	70,000 EA	USD 1.00	USD 70,000.00
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<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>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>