



# City of San Diego PURCHASE ORDER

**PO No. 4500076933**

**Date:** 04/19/2016 **Page 1 of 1**

<b>Ship To:</b> P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> P & R MB PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Billing Contact:</b> REYNA MORENO  <b>Telephone:</b>  <b>E-Mail:</b> rmoreno@sandiego.gov
--	--	---

<b>Vendor:</b> U S Dept Of Agriculture PO Box 979043 Saint Louis MO 63197-9000  <b>Vendor ID:</b> 10000892 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Sonia Pacheco <b>Telephone:</b> 619-236-7090 <b>E-Mail:</b> SPacheco@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open- Predator Control Svcs-MBP</b> Dept. Open- Predator control services for the California Least Tern nesting sites and the Northern Wildlife Preserve for the protection of Clapper Rails, as needed through 06/30/2016.  Agreement 15-73-06-2078-RA  FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Karolynn Estrada 858-581-7614 Billing Contact: Reyna Moreno 619-235-1171 Item completely delivered	06/30/2016	73,267 EA	USD 1.00	USD 73,267.00
****					

<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 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>