



# City of San Diego PURCHASE ORDER

**PO No.** 4500077817

**Date:** 05/26/2016 **Page 1 of 1**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
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<b>Vendor:</b> Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398  <b>Vendor ID:</b> 10010115 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Pest Control</b> Provide emergency pest control service for the Mission Valley Branch Library per quote.  Billing Contact: Rosita Ravelo 619-238-6644 RRavelo@sandiego.gov Item completely delivered	05/31/2016	25,000 EA	USD 1.00	USD 25,000.00
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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 \$ 47,869.87
<b>IMPORTANT!</b>	Tax \$ 0.00
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 \$ 47,869.87</b>