



City of San Diego

PURCHASE ORDER

PO No. 4500067453

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/16/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Pestmaster Services Inc Attn: Contracts Manager 9716 S Virginia St Ste E Reno NV 89511-5925 Vendor ID: 10001934 Phone: 775-858-7378	Terms: within 20 days 10 % cash discount 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	Dept Open - Pestmaster To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed bee removal services at various CP1 sites, As may be required by the City for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# 10014496-11-Z, Contract# 4600000757 INSURANCE TO BE UPDATED AS REQUIRED Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	31,411 EA	USD 1.00	USD 31,411.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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