



City of San Diego

PURCHASE ORDER

PO No. 4500068637

Ship To: POLICE-CANINE OPERATIONS MS 788 4240 FEDERAL BLVD SAN DIEGO CA 92102-2520	Center ID: PDK9 Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/29/2015 Page 1 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: West Los Angeles Vet Med Grp dba VCA Main St Animal Hospital 2773 Main St San Diego CA 92113-3711 Vendor ID: 10011681 Phone: 619-232-7401	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-VETERINARY SERVICES San Diego Police Dept./Police Canine Operations Dept. Open - as needed veterinary services For the period 7/1/2015 through 6/30/2016 as may be required. Update insurance as required Prior PO#:4500057638 Requestor: Duane Voss (619) 266-9960 MS 788 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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