



City of San Diego

PURCHASE ORDER

PO No. 4500069416

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRSP Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/10/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: Hanan & Associates Inc Doyle A Hanan PO Box 8914 Rancho Santa Fe CA 92067-8914 Vendor ID: 10023388 Phone: 858 832 1159	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Observe & Analysis Sea Lions - Dept Open Dept Open-Perform observation of Sea Lions at La Jolla Cove and provide data analysis and recommendations in a formal report to the City of San Diego via the Park and Recreation Department. Per scope of work outlined in the consultant services agreement, document C-16649 filed with the City Clerk's office on 08/05/15. Purchase Order is valid as may be required through 06/30/2016. Update insurance and business tax as required. Department Contact: Dan Daneri 619-235-5914 MS39 Billing Contact: Marilou Fedalizo 619-235-5901 MS39 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Bill To: Developed Regional Parks Division, 2125 Park Blvd, San Diego Ca 92101	50,000 EA	USD 1.00	USD 50,000.00

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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