

City of San Diego PURCHASE ORDER

PO No. | 4500073929

Center ID: FLCH Ship To: CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10010115

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

619-442-9613

Date: 12/18/2015

Page 1 of 2

Billing Contact: JIM DEGLER

Telephone:

Vendor:

Cartwright Termite And Pest Control

PO Box 2398

El Cajon CA 92021-0398

Terms:

within 30 days Due net

Delivery Terms:

FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O.	25,000 EA	USD 1.00	USD 25,000.00
	THIS PR IS TO SUPPLY FLEET SERVICES WITH PEST CONTROL THRU 06/30/2016.	,		,
	POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV			
	MAIL INVOCIES TO:			
	FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102			
Notos: T	Notes: The Terms and Conditions of this Purchase Order are available at		SEE LAST PAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 **PO Total** \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at