



City of San Diego PURCHASE ORDER

PO No. 4500084342

Date: 09/27/2016 **Page 1 of 1**

Ship To: FINANCIAL MANAGEMENT 202 C ST FL 8 SAN DIEGO CA 92101-4806	Bill To: FINANCIAL MANAGEMENT 202 C ST FL 8 SAN DIEGO CA 92101-4806	Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sandiego.gov
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Vendor: County of San Diego 5201 Ruffin Road Suite D San Diego CA 92123-1295 Vendor ID: 10018393 Telephone: E-Mail: Ofelia.Valdez-Najar@sdcounty.	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open - Animal Services FY2017 Agreement with County Dept. of Animal Services per C-16939 and R-308595 PO released NTE as may be required. Update insurance as required Dept. contact: Matthew Vespi mvespi@sandiego.gov Billing contact: Virgilio Afan, Jr. jafan@sandiego.gov **** Item partially delivered	09/19/2016	9,503,450 EA	USD 1.00	USD 9,503,450.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 9,503,450.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 9,503,450.00