



City of San Diego PURCHASE ORDER

PO No. 4500088054

Date: 03/09/2017 **Page 1 of 1**

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000892 Telephone: E-Mail:	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ENVIRO CONSULTING Department Contact: Kim A Wehinger (619)533-5222 Year two of a five-year contract with the USDA wildlife services to control feral pigs on watershed lands that protect the City's water supply. **** Item partially delivered	06/30/2017	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 70,000.00
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 70,000.00