



# City of San Diego PURCHASE ORDER

**PO No. 4500088823**

**Date:** 04/14/2017 **Page 1 of 1**

<b>Ship To:</b> P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825  <b>Vendor ID:</b> 10000892 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Cntrl least tern an rail nesting</b> Predator control services at the California Least Tern nesting sites (Mariners Pt, North Fiesta Island, Stony Pt) within Mission Bay Park as required by the Mission Bay Park Natural Resource Management Plan approved by City Council in May, 1990. The service is from 07/01/16 through 06/30/17. Predator control services at the Northern Wildlife Preserve for the protection of Clapper Rails within Mission Bay Park as required by the Mission Bay Park Natural Resource Management Plan approved by City Council in May, 1990. the service is from 07/1/16 through 06/30/17.  FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered	06/30/2017	74,135 EA	USD 1.00	USD 74,135.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 74,135.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 74,135.00</b>