



City of San Diego PURCHASE ORDER

PO No. 4500090744

Date: 07/12/2017 **Page 1 of 2**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
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Vendor: Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398 Vendor ID: 10010115 Telephone: 619-442-9613 E-Mail: termite@cartwright.sdcoxmail.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Pest Control Services;1038 Provide the City of San Diego Fire-Rescue Department with pest control services at various SDFD facilities as may be required between period 07/01/2017 - 06/30/2018, pay per invoice. Item completely delivered	06/30/2018	14,425 EA	1.00 EA	USD 14,425.00
2		Bed Bug Services;1038 Update insurance and business tax as required. Reference contract no. 4600003049 Insurance and Business Tax Certificate to be updated as required. Department contact: Mark Tonai 858-573-1444 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered	06/30/2018	10,092 EA	1.00 EA	USD 10,092.00
3		Pest Control Services LG;1038 Provide the City of San Diego Fire-Rescue Department with pest control services at various SDFD Lifeguard facilities as may be required between period 07/01/2017 - 06/01/2018, pay per invoice. Southern District Ocean Beach Northern District Casa/Children's Pool Central District South Mission Beach Cove Mission Beach La Jolla SHores Pacific Beach Blacks (Torrey Pines) North Pacific Beach Northern Garage Headquarters BSU Dispatch	06/01/2018	5,180 EA	1.00 EA	USD 5,180.00

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

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
4		Pest Control Services LG;1038 Provide the City of San Diego Fire-Rescue Department with pest control services at various SDFD Lifeguard facilities as may be required between period 07/01/2017 - 06/01/2018, pay per invoice. Southern District Ocean Beach Northern District Casa/Children's Pool Central District South Mission Beach Cove Mission Beach La Jolla SHores Pacific Beach Blacks (Torrey Pines) North Pacific Beach Northern Garage Headquarters BSU Dispatch	06/30/2018	1,034 EA	1.00 EA	USD 1,034.00
****		Item completely delivered				
5		Pest Control Services LG;1038	06/30/2018	1,315 EA	1.00 EA	USD 1,315.00
****		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	32,046.00
IMPORTANT!		Tax \$	0.00
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 \$	32,046.00