



# City of San Diego PURCHASE ORDER

**PO No.** 4500090984

**Date:** 07/19/2017 **Page 1 of 1**

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>  <b>E-Mail:</b> vsummers@sandiego.gov
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<b>Vendor:</b> Rentokil North America Inc Target Specialty Products 431 Daisy Lane San Marcos CA 92078-1113  <b>Vendor ID:</b> 10015455 <b>Telephone:</b> 800-237-5233 <b>E-Mail:</b> mary.misa@target-specialty.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>As Need Fertilizer &amp; Chemicals Field</b> Provide fertilizers and chemicals for the Field at Qualcomm Stadium as may be required through 6/30/2018. Per the attached price list dated 6/14/17.  Dept. Requisitioner: Bill Gibbs (619)641-3103.  Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104  **** Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

<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 \$ 25,000.00 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 \$ 25,000.00</b>