



# City of San Diego PURCHASE ORDER

**PO No. 4500091062**

**Date:** 07/24/2017 **Page 1 of 2**

<b>Ship To:</b> POLICE-CANINE OPERATIONS 4240 FEDERAL BLVD San Diego CA 92102-2520	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> East County Feed And Supply Inc 10845 Woodside Ave Santee CA 92071-3155  <b>Vendor ID:</b> 10008648 <b>Telephone:</b> 619-562-2208 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>As Needed DOG FOOD WET &amp; DRY</b> City of San Diego Police Dept./Operational Support/Canine As needed dog food (dry & wet)for the period 7/1/2017 to 6/30/2018  Please refer to quote date June 5, 2017 for pricing  <b>FOR THESE ITEMS ONLY AND NOT TO EXCEED \$40,000</b>  Taste of the Wild (purple bags) - \$45.99 Canidae Dog Food (#44 All Life Stages) - \$54.99 Nutro Dog Food (#30 Chicken & Rice) - \$49.99 Iams Canned Dog Food (Lamb & Rice) - \$15.99 per case  Requestor: Jake Resch (619) 266-9987 MS 788 Analyst: Gabriel Dulanto (619) 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
2	<b>As Needed GROOMING SUPPLIES</b> As needed GROOMING SUPPLIES  <b>FOR THESE ITEMS ONLY AND NOT TO EXCEED \$5,000</b>  Odokleen (Super Concentrate - makes 32 Gallons) - \$56.99 Bio Groom Flea and Tick Shampoo (32 Oz.) - \$20.99 Septiderm Shampoo 1 Gallon - \$49.99 Adams Yard Flea Spray Plus (32 Oz. Hook to hose) - \$16.99 Adams Flea and Tick Spray (16 Oz. or 32. Oz.) - \$9.99 / \$16.99 Flys Off (6 Oz. Mist or 5 Oz. ointment) - \$7.99	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00

**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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
3	<b>As Needed KENNEL EQUIPMENT</b> As needed KENNEL EQUIPMENT  FOR THESE ITEMS ONLY AND NOT TO EXCEED \$5,000  Dogloo Dog Houses (XL Indigo Dog House) - #90-125 - \$215.99 Pooper Scoopers (Flex Aluminum w/Rake) Lg - \$22.99 4 X 6 Stall Mats 3/4" thick smooth top/bottom - \$49.99 Adams Yard Fogger (3 Pack - 3 Oz. ea) - \$16.99 2 QT Rubber Bowl - HP1 - \$3.99	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
<p><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></p>					
<b>IMPORTANT!</b>				Line Item Total \$ 50,000.00 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				<b>PO Total \$ 50,000.00</b>	