



City of San Diego PURCHASE ORDER

PO No. 4500092217

Date: 08/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825 Vendor ID: 10000892 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PO ENVIRO CONSULTING DEPARTMENT CONTACT: KIM WEHINGER @ 619-533-5222 YEAR THREE OF A FIVE-YEAR CONTRACT WITH THE USDA WILDLIFE SERVICES TO CONTROL FERAL PIGS ON WATERSHED LANDS THAT PROTECT THE CITY'S WATER SUPPLY DURING FY18. THE FIVE-YEAR PHRASED-FUNDED CONTRACT COMMITS \$70,000 PER YEAR MAXIMUM. THE CONTRACT EXPIRATION DATE IS DECEMBER 2021. PREVIOUS PO#'S 4500088054 & 4500076338 **** Item partially delivered	06/30/2018	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!	
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	PO Total \$ 70,000.00