

City of San Diego PURCHASE ORDER

PO No. 4500092256

Date: 08/17/2017 Page 1 of 1

Ship To:

Ariba Virtural Storage Location San Diego CA 92101 Bill To:

LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 Billing Contact: DELIA LENCIONI

Telephone:

E-Mail: DALENCIONI@SANDIEGO.GOV

Vendor: University of Guelph

50 Stone Road East GUELPH ON N1G 2W1

CANADA

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10039063 Telephone: E-Mail: rragan@uoguelph.ca

E-Mail: TRadomyshels@sandiego.gov

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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
1	Life Scanner Kits International Barcode of Life Project - Biodiversity of Ontario =	12/31/2017	35,000 EA	USD 1.00	USD 35,000.00	
	"Catalogue of Life" - 1000 Life Scanner kits and 10 Malaise traps.					
	Department Contact - Shaun Briley, (858) 552-1657, Sbriley@snadi	ego.gov				
***	Billing Contact - Delia Lencioni, (619) 238-6645, DAlencioni@snadiego.gov					
***	Item completely delivered					
2	Malaise Traps	12/31/2017	8,800 EA	USD 1.00	USD 8,800.0	
	International Barcode of Life Project - Biodiversity of Ontario = "Catalogue of Life" - 1000 Life Scanner kits and 10 Malaise traps.					
	Department Contact - Shaun Briley, (858) 552-1657, Sbriley@snadi	ego.gov				
	Billing Contact - Delia Lencioni, (619) 238-6645, DAlencioni@snadiego.gov					
***	Item completely delivered					
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Notes. II	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				43,800.00	
IMPORTANT!				Tax S	0.00	
To ensui	re prompt payments, PO # must appear on all shipmen to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices;	all invoices must be	PO Total	43,800.00	
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