



City of San Diego

PURCHASE ORDER

PO No. **4500092821**

Date: 08/30/2017 Page 1 of 1

Ship To: P & R CITYWIDE PEST MGMT 2850 PERSHING DR SAN DIEGO CA 92102-0000		Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.	
Vendor: Uap Distribution Inc 1011 E 3rd St Corona CA 92879-1606 Vendor ID: 10018317 Telephone: 760-744-2514 E-Mail: david.drucker@cpsagu.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Itemized-30 Gallon Roundup Custom PEST As Needed-30 Gallon Drum Roundup Custom Estimated needs are 12 drums for the period of 07/01/2017 through 06/30/2018. Drums to be delivered and unloaded into chemical lockers by delivery driver. Driver to pick up triple rinsed and dry empty drums. Drums will be ordered on an as needed basis. Authorized Pest Management personnel are: Crystal Nelson, Robert Rutledge, Andrew Ha, Susan Masing, Minu Villa and Andrew Martin. Previous PO#4500080534 PLEASE REFERENCE FY18 PO 4500092821 ON ALL INVOICES Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 487.50	USD 5,850.00
****					USD 453.38
2	Itemized-30 Gallon Roundup ProMax PEST As Needed-30 Gallon Drum Roundup ProMax Estimated needs are 24 drums for the period of 07/01/2017 through 06/30/2018. Drums to be delivered and unloaded into chemical lockers by delivery driver. Driver to pick up triple rinsed and dry empty drums. Drums will be ordered on an as needed basis. Authorized Pest Management personnel are: Crystal Nelson, Robert Rutledge, Andrew Ha, Susan Masing, Minu Villa and Andrew Martin Previous PO#4500080535 FY18 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Crystal Nelson; 619-692-4915; MS39 Billing Contact: Portia G. Burnette 619-235-1180; MS39 PGregoryburn@sandiego.gov Non-Deductible Tax	06/30/2018	24 EA	USD 840.00	USD 20,160.00
					USD 1,562.40
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 26,010.00 Tax \$ 2,015.78 PO Total \$ 28,025.78	
<p align="center">IMPORTANT!</p> <p>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</p>					