City of San Diego
PURCHASE ORDER

PO No. **4500093311**

Date: 09/11/2017 **Page 1 of 1**

Ship To:

POLICE-CANINE OPERATIONS
4240 FEDERAL BLVD
San Diego CA 92102-2520

Bill To:

POLICE
1401 BROADWAY
SAN DIEGO CA 92101-5710

Billing Contact:
Gerardo Edgar Sison

Telephone:

E-Mail: GSISON@PD.SANDIEGO.GOV

Vendor:
VCA Main St Animal Hospital
WEST LOS ANGELES VET MED
GRP
2773 Main St
San Diego CA 92113-3711

Vendor ID: 10011681 **Telephone:** 619-232-7401 **E-Mail:** Vilen.Vlasov@vca.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**VETERINARY SERVICES** City of San Diego Police Dept./Canine Unit Dept. open as neeeded - Veterinary services for SDPD Canine Unit, including routine veterinary care, check ups, shots dignostic tests, surgery, X-rays, dental cleaning, blood, lab work and related services. For the period 7/1/2017 through 6/30/2018 Not to Exceed $45,000.00 Sole Source #3861 Pricing based on the "San Diego Police Department Pricing" provided by the VCA Main Street. Requestor: Darryl Hoover (619) 266-9960 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	45,000 EA	USD 1.00	USD 45,000.00
****	Item partially delivered				

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

Line Item Total	$	45,000.00
Tax	$	0.00
PO Total	**$**	**45,000.00**

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