



City of San Diego PURCHASE ORDER

PO No. **4500093342**

Date: 09/12/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@sandiego.gov	
Vendor: Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398 Vendor ID: 10010115 Telephone: 619-442-9613 E-Mail: termite@cartwright.sdcoxmail.c				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Pest Control Services Pest Control Services for FY18 for Fleet Operations Department thru 06/30/2018. POC: Gustavo Jiminez @ 619-527-3948 or GJiminez@sandiego.gov Mail Invoices To: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Item partially delivered ****	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00	
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				Tax \$ 0.00	
				PO Total \$ 25,000.00	