



City of San Diego PURCHASE ORDER

PO No. 4500095757**Date:** 11/15/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Animal Services FY2018 Agreement with County Dept. of Animal Services Dept. contact: Matthew Vespi mvespi@sandiego.gov Billing contact: Paul Valadez pvaladez@sandiego.gov **** Item completely delivered	11/06/2017	10,503,418 EA	1.00 EA	USD 10,503,418.00
2		Animal Services Modification to PO 4500095757 Animal Services Contract add \$95,595.00 for FY 18 4th Qtr Bill Dept. contact: Matthew Vespi mvespi@sandiego.gov Billing contact: Paul Valadez pvaladez@sandiego.gov **** Item completely delivered	04/18/2018	95,595 EA	1.00 EA	USD 95,595.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 10,599,013.00
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 \$ 10,599,013.00