



City of San Diego PURCHASE ORDER

PO No. **4500096608**

Date: 12/20/2017 Page 1 of 1

Ship To: P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825 Vendor ID: 10000892 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Predator control serv-MBP Agreement Number: 17-73-06-2078-RA WBS: AP.RA.RX06.73.0735 Predator control services at the California Least Tern nesting sites (Mariners Pt. North Fiesta Island, Stony Pt) within Mission Bay Park as required by the Mission Bay Natural Resource Management Plan approved by City Council in May, 1990. The service is from 07/01/17 thru 06/30/18 and predator control services at the Northern Wildlife Preserve for the protection of Clapper Rails within Mission Bay Prk as required by the Mission Bay Park Natural Resource Management Plan approved by the City Council in May, 1990. The Service is from 07/01/17 thru 06/30/18. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered ****	06/30/2018	74,115 EA	1.00 EA	USD 74,115.00
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	\$ 74,115.00
					Tax	\$ 0.00
					PO Total	\$ 74,115.00