



City of San Diego PURCHASE ORDER

PO No. **4500100542**

Date: 06/27/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120		Billing Contact: Melina Chavez Telephone: E-Mail: MELINAC@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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		County of SD Animal Svcs Asset Sales Animal Services Program Assets Sales Invoice No. DAS062618-1-3 Total: 149,245.96 Main Contact: Christiana Gauger, Program Manager CGauger@sandiego.gov 619-236-5921 Billing Contact: Melina Chavez 1200 Third Avenue, Suite 200 San Diego, CA 92101 MelinaC@sandiego.gov 619-236-6254 PO released NTE purchase order value or as may be modified by the City. Insurance and business tax are not required as this a State Agency (Public Institute) Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	149245.96 EA	USD 149,245.96
****						USD 11,566.56
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 149,245.96
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 \$ 11,566.56
						PO Total \$ 160,812.52