



City of San Diego PURCHASE ORDER

PO No. 4500102228

Date: 07/24/2018 **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
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Vendor: U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000892 Telephone: E-Mail:	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 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 07/01/18 through 06/30/19 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 07/01/18 thru 06/30/19. FY19 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	06/30/2019	74,817 EA	1.00 EA	USD 74,817.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 74,817.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 74,817.00