



City of San Diego PURCHASE ORDER

PO No. **4000033264**

Ship To: Center ID: ARBA PURCHASING & CONTRACTING DEPT 1200 3RD AVE STE 200 San Diego CA 92101-4195	Bill To: PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120	Date: 12/21/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: San Diego Humane Society and SPCA 5500 Gaines Street San Diego CA 92104-4265 Vendor ID: 10034449 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Animal Control Services Quarterly Contra	1 EA	USD 2,738,533.75	USD 2,738,533.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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