



# City of San Diego PURCHASE ORDER

**PO No. 4500102606**

**Date:** 07/30/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PURCHASING & CONTRACTING STE 200 1200 THIRD AVE SAN DIEGO CA 92120	<b>Billing Contact:</b> Melina Chavez  <b>Telephone:</b>  <b>E-Mail:</b> MELINAC@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Humane Society and SPCA 5500 Gaines Street San Diego CA 92104-4265	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10034449 <b>Telephone:</b> <b>E-Mail:</b> Mlowry@sdhumane.org	<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Animal Control Services - Initial</b>  FY 2019 Animal Control Services & Start-Up Costs  Main Contact: Chritiana Gauger Animal Services 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	06/30/2019	1 EA	1200000.00 EA	USD 1,200,000.00
****		Item completely delivered				
2		<b>One-Time Start-Up Costs - Inital</b>	06/30/2019	1 EA	1650754.04 EA	USD 1,650,754.04
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 2,850,754.04
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>2,850,754.04</b>