



# City of San Diego PURCHASE ORDER

**PO No. 4500103595**

**Date:** 08/16/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov
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<b>Vendor:</b> U.S. Department of Agriculture 3419 A Arden Way Sacramento CA 95825  <b>Vendor ID:</b> 10000892 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 PO ENVIRO CONSULTING</b>  DEPARTMENT CONTACT: KIM WEHINGER @ 619-533-5222  YEAR FOUR OF A FIVE-YEAR CONTRACT WITH THE USDA WILDLIFE SERVICES TO CONTROL FERAL PIGS ON WATERSHED LANDS THAT PROTECT THE CITY'S WATER SUPPLY DURING FY18. THE FIVE-YEAR PHRASED-FUNDED CONTRACT COMMITS \$70,000 PER YEAR MAXIMUM. THE CONTRACT EXPIRATION DATE IS DECEMBER 2021.  PREVIOUS PO#'S 4500088054 & 4500076338 & 4500092217 ***** Item partially delivered	06/30/2019	70,000 EA	1.00 EA	USD 70,000.00

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> \$ 70,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>70,000.00</b>