



GARDEN GROVE

CITY OF GARDEN GROVE

PURCHASING: (714) 741-5052

ACCOUNTS PAYABLE: (714) 741-5068

VENDOR: V00615

STRAY CAT ALLIANCE

PO BOX 661277

LOS ANGELES, CA 90066-9477

VENDOR PHONE: 310-283-6253

PURCHASE ORDER

P160664

06/30/2020

Purchase Order No. must appear on all packages, invoices, and shipping papers

SHIP TO:

PW - STREETS

ATTN: STREETS DIVISION

13802 NEWHOPE ST

GARDEN GROVE, CA 92843

Attn: ATTN: MARK LADNEY

Terms: Net 30 / FOB Destination

Requisition #: PR160664

Delivery Date:

Contract Expiration Date:

Buyer:

Bid Reference:

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL PRICE
0001	TO PERFORM THE RETURN TO FIELD PROGRAM. TERM: JULY 1, 2020 NOT TO EXCEED \$70,000.00 PER ABOVE TERM THIS ORDERED BY THE CITY COUNCIL ON SEPTEMBER 24, 2019, PER THE COUNCIL MEETING AGENDA.	1.00	EA	50.00	50.00
TOTAL					\$50.00

CITY RECEIPT:

Date: 06/30/2020

I hereby certify that I have received, carefully weighed, measured, or counted the items indicated above and that qualities and quantities are correctly stated or that the services indicated above have been performed in a satisfactory manner.

By: _____

Date: _____

BY Sandra Segawa

BILL TO:

CITY OF GARDEN GROVE | SUBJECT: INVOICE SUBMISSION | ATTN: ACCOUNTS PAYABLE DEPT | PO BOX 3070 | GARDEN GROVE, CA 92842

Or send electronic version of your invoice to accountspayable@ggcity.org