



**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

## B200007

07/22/2020

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

**SHIP TO:**

PUBLIC WORKS - ADMINISTRATION

ATTN: ADMINISTRATION

13802 NEWHOPE ST

GARDEN GROVE, CA 92843

Attn: Mark Ladney

Terms: Net 30 / FOB Destination

Requisition #: PR200041

Delivery Date: 07/09/2021

Contract Expiration Date: 07/09/2021

Buyer: NEAL MANALANSAN

Bid Reference:

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL PRICE
0001	TO PERFORM THE RETURN TO FIELD PROGRAM  TERM: JULY 10, 2020 THRU JULY 9, 2021  NOT TO EXCEED \$49,000.00 PER ABOVE TERM GL: 1115421555-51321	1.00	EA	49,000.00	49,000.00
				<b>TOTAL</b>	<b>\$49,000.00</b>

**CITY RECEIPT:**

Date: 07/22/2020

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: \_\_\_\_\_

BY Sandra Seyawa

Date: \_\_\_\_\_

**PLEASE SEE THE CITY'S TERMS AND CONDITIONS**

**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](mailto:accountspayable@ggcity.org)*