City of San Diego
PURCHASE ORDER

PO No. **4500068341**

Ship To: **Center ID:** OHS1	**Bill To:**	**Date:** 07/27/2015 **Page 1 of 2**
OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	**Billing Contact:** Efren Montilla **Telephone:**

Vendor:

BCFS Health and Human Services
1506 Bexar Crossing
San Antonio TX 78232

Vendor ID: 10034342 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD - Destination

Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**CONSULTANT SERVICES** Consulting services to conduct a review and crosswalk of the most significant emergency plans and programs, within the city and the San Diego region regarding people with disabilities and other access and functional needs, and will develop and present a written gap analysis as may be required through 12/31/15. For more information please contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office kjackson@sandiego.gov	98,758.94 EA	USD 1.00	USD 98,758.94

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	98,758.94
Tax	$	0.00
PO Total	**$**	**98,758.94**

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