



City of San Diego PURCHASE ORDER

PO No. 4500086648

Date: 12/27/2016 **Page 1 of 1**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
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Vendor: Citygate Associates LLC 2250 E Bidwell St Ste 100 Folsom CA 95630-3553 Vendor ID: 10022636 Telephone: 916-458-5100-1E2 Email: admin@citygateassociates.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open Citygate - EMS;1420 Provide the City of San Diego Fire-Rescue Department with an Ambulance Services Oversight Analysis through 06/30/2017 Department Contact: SDFD Fiscal Services 1010 Second Ave. Ste. 400 San Diego, CA 92101 Insurance and business tax to be updated as required. Item partially delivered	06/30/2017	86,421 EA	USD 1.00	USD 86,421.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,421.00 Tax \$ 0.00
IMPORTANT! 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	PO Total \$ 86,421.00