



City of San Diego PURCHASE ORDER

PO No. 4500090381

Date: 06/08/2017 **Page 1 of 1**

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|---|---|---|
| Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189 | Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov |
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| Vendor: Donn & Company 1388 Sutter Street, Suite 503 San Francisco CA 94109 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10038376 Telephone: E-Mail: vjames@donnco.net | Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | Consulting Services As-needed consulting services to review the City's Pharmacy Network Management Program and assist in the drafting of the Risk Management's Care Request for Proposal (RFP). PROFESSIONAL LIABILITY INSURANCE CERTIFICATE TO BE PROVIDED PER 1ST AMENDMENT TO AGREEMENT. Dept. Billing Contact Elizabeth Macam 619-235-5846 EMacam@sandiego.gov Item completely delivered | 06/30/2018 | 100,000 EA | USD 1.00 | USD 100,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 100,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 \$ 100,000.00 |