



# City of San Diego PURCHASE ORDER

**PO No.** 4500091209

**Date:** 07/28/2017 **Page 1 of 1**

<b>Ship To:</b> SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Bill To:</b> SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	<b>Billing Contact:</b> REGINA CHARTIER  <b>Telephone:</b>  <b>E-Mail:</b> rchartier@sandiego.gov
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<b>Vendor:</b> Boundtree Medical Llc PO Box 8023 Dublin OH 43016-2023  <b>Vendor ID:</b> 10005767 <b>Telephone:</b> 800-533-0523 <b>E-Mail:</b> customerservice@boundtree.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>MEDICAL SUPPLIES AND EQUIPMENT</b> Medical supplies and equipment as may be required through 06/30/2018.  Billing Contact: Lifeguard Services 619-221-8899	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 25,000.00</b>