



City of San Diego PURCHASE ORDER

PO No. 4500091246

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
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Vendor: SD Sports Medicine & Family Health Center 6699 Alvarado Road Suite 2100 San Diego CA 92120-5238 Vendor ID: 10019701 Telephone: 619-229-3920 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Firefighter Wellness Services;1162 Provide the City of San Diego Fire-Rescue Department with Firefighter Wellness Services for the period of 7/1/2017 - 6/30/2018; pay per invoice. Not to Exceed \$1,135,882.00 Reference Contract No. 4600002319 Department Contact: John Cerruto (619) 286-7336 Billing: johnc@sandiego.gov SDFD Fiscal Services 1010 Second Ave Suite 400 San Diego, CA 92101 **** Item partially delivered	06/30/2018	1,135,882 EA	USD 1.00	USD 1,135,882.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">1,135,882.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">1,135,882.00</td> </tr> </table>	Line Item Total	\$	1,135,882.00	Tax	\$	0.00	PO Total	\$	1,135,882.00
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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										