



City of San Diego PURCHASE ORDER

PO No. 4500091678

Date: 08/07/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 TOPAZ WAY SAN DIEGO 92123	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Sharp Rees Stealy Medical Group Po Box 939089 San Diego CA 92193-9089 Vendor ID: 10001468 Telephone: 858-499-3650 E-Mail: alan.bier@sharp.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 RESPIRATOR CLEARANCE FY18 RESPIRATOR CLEARANCE, REPLACES PO 4500081476 DEPARTMENT CONTACT DIEP NGUYEN 858 614-4064. Non-Deductible Tax Item partially delivered	06/30/2018	432 EA	USD 60.00	USD 25,920.00
****					USD 2,008.80
2	FY18 PULMONARY FUNCTION FY18 PULMONARY FUNCTION REPLACES PO 4500081476 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Non-Deductible Tax Item partially delivered	06/30/2018	432 EA	USD 43.00	USD 18,576.00
****					USD 1,439.64
3	FY18 AUDIO PT FY18 AUDIO PT REPLACES PO 4500081476 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Non-Deductible Tax Item partially delivered	06/30/2018	432 EA	USD 36.00	USD 15,552.00
****					USD 1,205.28
4	FY18 MOD TO PO 4500091678 FY18 MODIFICATION TO PO 45000091678 CHEST X-RAY OA 4600002610 LINE 7. DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2018	10 EA	USD 56.00	USD 560.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,608.00 Tax \$ 4,653.72
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 65,261.72