



City of San Diego PURCHASE ORDER

PO No. 4500092319

Date: 08/21/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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: Sharp Rees Stealy Medical Group Po Box 939087 San Diego CA 92193 Vendor ID: 10008408 Telephone: 858-637-6616 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Hep A Vaccinations Issued for payment of services provided by SHARP Rees Stealy for As needed Hepatitis A virus vaccinations to City of San Diego employees through 06/30/2018 Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov **** Item partially delivered	06/30/2018	150 EA	USD 111.00	USD 16,650.00
2	Hep A Vaccinations-Sharp Locations Issued for payment of services provided by SHARP Rees Stealy for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov	06/30/2018	150 EA	USD 111.00	USD 16,650.00
3	Hep A Vaccinations- Onsite Issued for payment of services provided by SHARP Rees Stealy for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov	06/30/2018	80 EA	USD 130.00	USD 10,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,700.00
IMPORTANT!	Tax \$ 0.00
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 \$ 43,700.00