



# City of San Diego PURCHASE ORDER

PO No. **4500092509**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Elizabeth Macam  <b>Telephone:</b>  <b>E-Mail:</b> EMacam@sandiego.gov	
<b>Vendor:</b> Donn & Company 1388 Sutter Street, Suite 503 San Francisco CA 94109  <b>Vendor ID:</b> 10038376 <b>Telephone:</b> <b>E-Mail:</b> vjames@donnco.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Consulting Services</b> 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) through 6/30/2018.  Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
<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>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 100,000.00 Tax \$ 0.00 <b>PO Total \$ 100,000.00</b>	