



# City of San Diego PURCHASE ORDER

PO No. **4500092621**

Date: 08/24/2017 Page 1 of 1

<b>Ship To:</b> San Diego Fire-Rescue Dept. / EMS Attn: EMS Administrative Manager 1010 Second Avenue, Suite 300 San Diego CA 92101		<b>Bill To:</b> EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> ALYSSA ROSS  <b>Telephone:</b>  <b>E-Mail:</b> aross@sandiego.gov	
<b>Vendor:</b> James V Dunford Jr DBA Dunford Medical Consultation, Inc 1986 Linwood St San Diego CA 92110-2136		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DEST		<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>	
<b>Vendor ID:</b> 10020019		<b>Telephone:</b>		<b>E-Mail:</b> jdunford@ucsd.edu	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>EMS Medical Director</b> City EMS Medical Director (Consultant Services) Scope of Services per RFP # 9627-09-V  Contract Costs from July 1, 2017 to June 30, 2018  Contract # 4600000111  Attached: 1) Council Ordinance O-20448 dated 12/12/14 2) Memorandum of Agreement dated 12/8/09 3) Renewal Amendment dated 12/29/14  *Insurance to be updated as required.  Contact: Phil Blake, EMS Administrative Manager (619) 533-4316 Item partially delivered	07/01/2017	122,518 EA	USD 1.00	USD 122,518.00
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<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 \$	122,518.00
<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		Tax \$	0.00
		<b>PO Total \$</b>	<b>122,518.00</b>