



City of San Diego PURCHASE ORDER

PO No. **4500093217**

Date: 09/08/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FIRE-RESCUE STE 400 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV	
Vendor: AP Triton LLC 5500 Dry Creek Road Napa CA 94558 Vendor ID: 10038871 Telephone: 707266309 E-Mail: henke.kurt@hotmail.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Ambulance Evaluation Study;1519 Scope of work: 1. Provide overall review City of San Diego payer mix and its percentages. 2. Establish an independent evaluation as to the value of the ambulance transport system. 3. Review current and potential eligibility for Federal reimbursements. 4. Establish the potential value of both IGT and GEMT reimbursement dollars. Please refer to quote dated March 6, 2017 for pricing Department Contact: Michelle Yamamoto (619) 533-4303 Billing info: San Diego Fire-Rescue - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101	06/30/2018	20,500 EA	USD 1.00	USD 20,500.00
2	Hourly Fee;1519 For any work required NOT outlined in the original Scope of Work (itemized above)	06/30/2018	6 EA	USD 400.00	USD 2,400.00
3	Travel Expenses;1519 Department Contact: Michelle Yamamoto (619) 533-4303 Billing info: San Diego Fire-Rescue - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101	06/30/2018	2,100 EA	USD 1.00	USD 2,100.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00	
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				Tax \$ 0.00	
				PO Total \$ 25,000.00	