



# City of San Diego PURCHASE ORDER

PO No. **4500093916**

Date: 09/26/2017 Page 1 of 1

<b>Ship To:</b> POLICE-MEDICAL ASSISTANCE 1401 BROADWAY San Diego CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO		
<b>Vendor:</b> SD Sports Medicine & Family Health Center 6699 Alvarado Road Suite 2100 San Diego CA 92120-5238  <b>Vendor ID:</b> 10019701 <b>Telephone:</b> 619-229-3920 <b>E-Mail:</b> cvelez@sdsdm.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Hepatitis A vaccinations for SDPD staff</b>  San Diego Police Department/ Medical Assistance Unit  Hepatitis A Vaccinations for SDPD Employees  Requestor: David Wong 619-531-2174 MS 726 Analyst: Rita Castillo 619-525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		This PO was Closed on 4/3/2018 as per Gerry Sison-RayV See the attached e-mail-RayV				
<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 \$ 25,000.00		
<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 \$ 25,000.00</b>		