



City of San Diego PURCHASE ORDER

PO No. **4500094289**

Date: 10/03/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT ADMINISTRATIVE OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV		
Vendor: Jolee J Brunton Focus Psychological Services 444 Camino Del Rio S Ste 215 San Diego CA 92108-3510 Vendor ID: 10017074 Telephone: E-Mail: info@focuspsychservices.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Psychological Services;1506 Provide the City of San Diego Fire-Rescue Department with psychological services for SDFD personnel as may be required between period 07/01/2017 - 06/30/2018, pay per invoice. Reference the Service Agreement between the City of San Diego and Focus Psychological Services for pricing. Please follow the Scope of Services on the Agreement when invoicing per hour. Billing: SDFD Fiscal Services 1010 Second Ave, Suite 400 San Diego, CA 92101 **** Item completely delivered	06/30/2018	1,666 HR	60.00 HR USD	99,960.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total \$	99,960.00
					Tax \$	0.00
					PO Total \$	99,960.00