

## City of San Diego PURCHASE ORDER



Date: 12/01/2017

Page 1 of 1

Ship To: San Diego Fire-Rescue Dept. / EMS Attn: EMS Administrative Manager 1010 Second Avenue, Suite 300 San Diego 92101			EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101			Billing Contact: ALYSSA ROSS Telephone: E-Mail:aross@sandiego.gov			
Vendor	Enterpris	etro of San Diego	Terms:			days Due net Terms:			
		AZ 85072-3518	Buyer:				Ana Garcia		
						ne: 619-236-6150			
Vendor ID: 10006009 Telephone:			E-Mail: E-Mail:		E-Mail:	AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Des	scription	Del.Date	Quanti	ity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	Emergency Amb	ulance Services at Airport		07/01/2017	767	,000 EA	1.00 EA	USD	767,000.00
****	Lindbergh Field ( 2) Ordinance O-2 2) Sole Source a 3) EMS Agreeme Resolution R-309	20845 (dated 8/4/17) pproval for Rural/Metro (Case # ent Third Amendment with Rura 9758 (dated 6/11/15). ke, EMS Administrative Manage	2443 dated 5/5/15 Metro (through 6/3	).					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							Line Item Total		767,000.00
IMPORTANT!							Tax \$	ò	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						PO Total \$	5	767,000.00	