



City of San Diego PURCHASE ORDER

PO No. **4500096841**

Date: 01/05/2018 Page 1 of 1

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV		
Vendor: Sharp Rees Stealy Medical Group Po Box 939089 San Diego CA 92193-9089 Vendor ID: 10001468 Telephone: 858-499-3650 E-Mail: alan.bier@sharp.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Hep A Vaccinations-Sharp Locations Issued for payment of services provided by SHARP Rees Stealy for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered ****	06/30/2018	700 H	150.00 H	USD 105,000.00
2		Hep A Vaccinations- Onsite Issued for payment of services provided by SHARP Rees Stealy for Hepatitis A virus vaccinations to City of San Diego employees. Department Contact: Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered ****	06/30/2018	15 H	150.00 H	USD 2,250.00
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 \$ 107,250.00	
					Tax \$ 0.00	
					PO Total	\$ 107,250.00