



# City of San Diego PURCHASE ORDER

PO No. **4500097845**

Date: 02/20/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> YESENIA GOMEZ  <b>Telephone:</b>  <b>E-Mail:</b> YGOMEZ@SANDIEGO.GOV		
<b>Vendor:</b> Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954  <b>Vendor ID:</b> 10000848 <b>Telephone:</b> 858-534-0806 <b>E-Mail:</b> mcarey@ucsd.edu				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Medical Direction</b>  TERMS AND PROVISIONS OF 4600003193 APPLY TO THIS CONTRACT  TO PROVIDE FIRE-RESCUE, EMS DIVISION WITH EMS MEDICAL DIRECTOR SERVICES. SCOPE OF SERVICES PER CONTRACT AND SOLE SOURCE #3912  UC SANDIEGO DEPARTMENT OF EMERGENCY MEDICE/ SOLE SOURCE #3912  QUOTE \$242,812  CONTACT PHIL BLAKE, EMS ADMIN MANAGER (619)718-1071 WITH ANY QUESTIONS REGARDING THIS REQUISITION. QUOTE ATTACHED.  **** Item partially delivered	06/30/2018	187,200 EA	1.00 EA	USD 187,200.00
2		<b>Overhead (Benefits)</b>  **** Item partially delivered	06/30/2018	13,104 EA	1.00 EA	USD 13,104.00
3		<b>University Taxes</b>  **** Item partially delivered	06/30/2018	42,508 EA	1.00 EA	USD 42,508.00
<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>						
<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				Line Item Total \$ 242,812.00		
				Tax \$ 0.00		
				<b>PO Total \$ 242,812.00</b>		