



City of San Diego PURCHASE ORDER

PO No. **4500099086**

Date: 04/17/2018 Page 1 of 1

Ship To: POLICE-MEDICAL ASSISTANCE 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
Vendor: SD Sports Medicine & Family Health Center 6699 Alvarado Road Suite 2100 San Diego CA 92120-5238 Vendor ID: 10019701 Telephone: 619-229-3920 E-Mail: cvelez@sdsdm.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HEPATITIS A VACCINES FOR SDPD EMPLOYEES City of San Diego Police Dept./Medical Assistance Unit DEPT. OPEN/AS NEEDED - HEPATITIS A VACCINES FOR SDPD EMPLOYEES REFERENCE ATTACHED QUOTE Requestor: Rosa Melendrez (619) 531-1525 MS 778 Analyst: Rita Castillo (619) 525-8450 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	24,000 EA	1.00 EA	USD 24,000.00
2		NURSE TIME NURSE TIME - LABOR Insurance and business tax certificate to be updated as may be required. Item partially delivered ****	06/30/2018	1,000 H	1.00 H	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00