



City of San Diego PURCHASE ORDER

PO No. 4500100672

Date: 07/02/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 TOPAZ WAY SAN DIEGO 92123	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 RESPIRATOR CLEARANCE FY19 RESPIRATOR CLEARANCE, As may be required 07/01/2018 - 06/30/2019. REPLACES PO 4500091678 DEPARTMENT CONTACT DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2019	412 EA	60.00 EA	USD 24,720.00
2		FY19 PULMONARY FUNCTION FY19 PULMONARY FUNCTION As may be required 07/01/2018 - 06/30/2019. REPLACES PO 4500091678 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2019	412 EA	43.00 EA	USD 17,716.00
3		FY19 AUDIO PT FY19 AUDIO PT As may be required 07/01/2018 - 06/30/2019. REPLACES PO 4500091678 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2019	412 EA	36.00 EA	USD 14,832.00
4		FY19 CHEST X-RAY FY19 CHEST X-RAY As may be required 07/01/2018 - 06/30/2019. REPLACES PO 4500091678 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2019	10 EA	56.00 EA	USD 560.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	FY19 MISCELLANEOUS REQUIRED MEDICAL TEST FY19 MISCELLANEOUS REQUIRED MEDICAL TESTS FOR CONFINED SPACES PROGRAM As may be required 07/01/2018 - 06/30/2019. REPLACES PO 4500091678 DEPARTMENT CONTACT - DIEP NGUYEN 858 614-4064. Item partially delivered	06/30/2019	9,000 EA	1.00 EA	USD 9,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 66,828.00 Tax \$ 0.00	
IMPORTANT!				PO Total \$ 66,828.00	
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					