



City of San Diego PURCHASE ORDER

PO No. 4500102677

Date: 07/31/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
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Vendor: SD Sports Medicine & Family Health Center 6699 Alvarado Road Suite 2100 San Diego CA 92120-5238	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10019701 Telephone: 619-229-3920 E-Mail: cvelez@sdsdm.com	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		Hep A Injections April 2018;1162	06/30/2019	1,326 EA	1.00 EA	USD 1,326.00
****		Item completely delivered				
2		Hep A Injections May 2018;1162	06/30/2019	3,042 EA	1.00 EA	USD 3,042.00
****		Item completely delivered				
3		Hep A Injections June 2018;1162	06/30/2019	2,964 EA	1.00 EA	USD 2,964.00
****		Provide the City of San Diego Fire-Rescue Department personnel with as needed Hep A Injections between 07/01/2018 - 06/30/2019; pay per invoice. Department contact: John Cerruto (619) 286-7336 Billing: SDFD Fiscal Services 600 B Street, Suite 1300 San Diego, CA 92101 Item completely delivered				
4		Hep A Injections July 2018;1162	06/30/2019	1,872 EA	1.00 EA	USD 1,872.00
****		Provide the City of San Diego Fire-Rescue Department personnel with as needed Hep A Injections between 07/01/2018 - 06/30/2019; pay per invoice. Department contact: John Cerruto (619) 286-7336 Billing: SDFD Fiscal Services 600 B Street, Suite 1300 San Diego, CA 92101 Item completely delivered				
5		Hep A Injections August 2018;1162	06/30/2019	5,850 EA	1.00 EA	USD 5,850.00

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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PO No. 4500102677

Date: 07/31/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
6		Hep A Injections April 2018;1162	06/30/2019	7,176 EA	1.00 EA	USD 7,176.00
****		Item completely delivered				
7		Hep A Injections September 2018;1162	06/30/2019	1,326 EA	1.00 EA	USD 1,326.00
		Provide the City of San Diego Fire-Rescue Department personnel with as needed Hep A Injections between 07/01/2018 - 06/30/2019; pay per invoice.				
		Department contact: John Cerruto (619) 286-7336				
		Billing: SDFD Fiscal Services 600 B Street, Suite 1300 San Diego, CA 92101				
****		Item completely delivered				
8		Hep A Injections October 2018;1162	06/30/2019	4,758 EA	1.00 EA	USD 4,758.00
****		Item completely delivered				
9		Hep A Injections November 2018;1162	06/30/2019	1,950 EA	1.00 EA	USD 1,950.00
****		Item completely delivered				
10		Hep A Injections December 2018;1162	06/30/2019	1,014 EA	1.00 EA	USD 1,014.00
		Provide the City of San Diego Fire-Rescue Department personnel with as needed Hep A Injections between 07/01/2018 - 06/30/2019; pay per invoice.				
		Department contact: John Cerruto (619) 286-7336				
		Billing: SDFD Fiscal Services 600 B Street, Suite 1300 San Diego, CA 92101				
****		Item completely delivered				
11		Hep A Injections January 2019;1162	06/30/2019	546 EA	1.00 EA	USD 546.00
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	31,824.00
IMPORTANT!		Tax \$	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 \$	31,824.00