



City of San Diego PURCHASE ORDER

PO No. 4500102951

Date: 08/03/2018 **Page 1 of 1**

Ship To: SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: Tanya Felix Telephone: E-Mail: TFELIX@SANDIEGO.GOV
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Vendor: Boundtree Medical Llc PO Box 8023 Dublin OH 43016-2023 Vendor ID: 10005767 Telephone: 800-533-0523 E-Mail: customerservice@boundtree.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		MEDICAL SUPPLIES AND EQUIPMENT; 1216 Medical supplies and equipment as may be required through 06/30/2019. Pricing based on quote created by Chris Evans for the City of San Diego on 07/26/2018 Department/Billing Contact: Lifeguard Services 619-221-8899 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
<p align="center">IMPORTANT!</p> 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	