



City of San Diego PURCHASE ORDER

PO No. 4500105605

Date: 10/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT ADMINISTRATIVE OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
---	---	--

Vendor: Jolee J Brunton Focus Psychological Services 444 Camino Del Rio S Ste 215 San Diego CA 92108-3510	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017074 Telephone: E-Mail: info@focuspsychservices.com	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Psychological Services;1506 Provide the City of San Diego Fire-Rescue Department with psychological services for SDFD personnel as may be required between period 07/01/2018 - 06/30/2019, pay per invoice. Reference the Service Agreement between the City of San Diego and Focus Psychological Services. Billing: San Diego Fire-Rescue 600 B Street Ste 1300 San Diego, CA 92101	06/30/2018	1,666.666 HR	60.00 HR	USD 99,999.96
****		Item partially delivered				
2		Monthly Invoice Reconciliation;1506	07/25/2018	1 EA	7.37 EA	USD 7.37
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 100,007.33
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 \$ 100,007.33