



# City of San Diego

## PURCHASE ORDER

**PO No. 4500054001**

<b>Ship To:</b> Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Sharp Rees Stealy Medical Center PO Box 939089 San Diego CA 92193-9089  <b>Vendor ID:</b> 10001468 <b>Phone:</b> 858-499-3650	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 05/10/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 MEDICAL EXAMS WATER</b> Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Water. As may be required From 07/01/2014 thru 05/10/2015. Per Bid 9723-09-W. Contract 4600000830. Replaces PO 4500043480.  Department Contact: Sherrie Hatchett (858) 614-4556	40,000 EA	USD 1.00	USD 40,000.00
2	<b>DEPT OPEN FY15 MEDICAL EXAMS MUNI</b> Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Muni. As may be required From 07/01/2014 thru 05/10/2015. Per Bid 9723-09-W. Contract 4600000830. Replaces PO 4500043480.  Department Contact: Sherrie Hatchett (858) 614-4556	30,000 EA	USD 1.00	USD 30,000.00
3	<b>DEPT OPEN FY15 MEDICAL EXAMS METRO</b> Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Metro. As may be required from 07/01/2014 thru 05/10/2015. Per Bid 9723-09-W. Contract 4600000830. Replaces PO 4500043480.  Department Contact: Sherrie Hatchett (858) 614-4556	15,000 EA	USD 1.00	USD 15,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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