



City of San Diego PURCHASE ORDER

PO No. 4500054105

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/27/2014 Page 1 of 2
		Billing Contact: KIM MCGRAW Telephone:

Vendor: San Diego Sports Medicine & Family 6699 Alvarado Rd Ste 2100 San Diego CA 92120-5238 Vendor ID: 10019701 Phone: 619-229-3920	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN -WELLNESS To pay for Professional services for the firefighters wellness/physicals as may be required 07/01/14 to 06/30/2015. Contract #4600000354 Pay per invoice. Department Contact person: James Everett, Wellness Officer San Diego Firefighters Regional Wellness Center (619) 286-7335 Office (619) 980-3574 Mobile JEverett@sandiego.gov e-mail	1,045,205 EA	USD 1.00	USD 1,045,205.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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