



City of San Diego

PURCHASE ORDER

PO No. 4500054704

Ship To: Center ID: FDEM SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 08/06/2014 Page 1 of 2
		Billing Contact: ALYSSA ROSS Telephone:

Vendor: Rural/Metro of San Diego 10405 San Diego Mission Rd Ste 200 San Diego CA 92128-2174 Vendor ID: 10006009 Phone:	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	Ambulance Services For subcontracted standby ambulance services at Lindbergh Field Scope of Services agreement with San Diego County Regional Airport Authority As may be required through 6/30/15 *Insurance to be updated as required. Prior PO # 4500044890 Supported by: 1) City Clerk Document C-15334: Agreement with Airport Authority dated 7/29/10 2) 1544 dated 9/7/10 3) Sole Source # 2443 4) Reso R-308905 dated 4/28/14 5) EMS Agreement Second Amendment with Rural/Metro through 6/30/15 Contact: Alyssa Ross, EMS Program Manager (619) 533-4308	750,000 EA	USD 1.00	USD 750,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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