



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061758

<b>Ship To:</b> SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Center ID:</b> FDEM <b>Bill To:</b> SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Date:</b> 02/11/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> ALYSSA ROSS <b>Telephone:</b>
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<b>Vendor:</b> James V Dunford Jr DBA Dunford Medical Consultation, Inc 1986 Linwood St San Diego CA 92110-2136  <b>Vendor ID:</b> 10020019 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open - Consultant</b> For City EMS Medical Director (consultant) Scope of Services per RFP # 9627-09-V As needed through 06/30/2015  Renewal Year 1 of 5 (second half of FY 2015) Contract # 4600000111 Prior PO # 4500054705  Attached: 1) Council Ordinance O-20448 dated 12/12/14 2) Memorandum of Agreement dated 12/8/09 3) Renewal Amnendment dated 12/29/14  *Insurance to be updated as required  Contact: Alyssa Ross, EMS Program Manager (619) 533-4308	116,020 EA	USD 1.00	USD 116,020.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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