



City of San Diego PURCHASE ORDER

PO No. 4500068469

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Sharp Rees Stealy Medical Center PO Box 939089 San Diego CA 92193-9089 Vendor ID: 10001468 Phone: 858-499-3650	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - DESTINATION Deliver on or before: 05/20/2016
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 MEDICAL EXAMS WATER Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Water. From 07/01/2015 thru 06/30/2016. Per Bid 9723-09-W. Contract 4600000830. Services are performed offsite. As may be required through 05/20/2016 Replaces PO 4500054001 Department Contact: Sherrie Hatchett (858) 614-4556	40,000 EA	USD 1.00	USD 40,000.00
2	DEPT OPEN FY16 MEDICAL EXAMS MUNI Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Muni. From 07/01/2015 thru 06/30/2016. Per Bid 9723-09-W. Contract 4600000830. As may be required through 05/20/2016 Replaces PO 4500054001 Department Contact: Sherrie Hatchett (858) 614-4556	30,000 EA	USD 1.00	USD 30,000.00
3	DEPT OPEN FY16 MEDICAL EXAMS METRO Respiratory clearance & audio exams for employees working on the confined space program or on work tasks which requires them to wear a respirator - Metro. From 07/01/2015 thru 06/30/2016. Per Bid 9723-09-W. Contract 4600000830. As may be required through 05/20/2016 Replaces PO 4500054001 Department Contact: Sherrie Hatchett (858) 614-4556	15,000 EA	USD 1.00	USD 15,000.00

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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