



City of San Diego

PURCHASE ORDER

PO No. 4500069268

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Center ID: FDEM Bill To: SDFD EMER MEDICAL SVCS EMS Program Manager 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 08/07/2015 Page 1 of 2 Billing Contact: ALYSSA ROSS Telephone:
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Vendor: James V Dunford Jr DBA Dunford Medical Consultation, Inc 1986 Linwood St San Diego CA 92110-2136 Vendor ID: 10020019 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/31/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EMS Medical Director For City EMS Medical Director (consultant) Scope of Services per RFP # 9627-09-V As may be required through 12/31/15 Update insurance and business tax as required. Renewal Year 2 of 5 Contract # 4600000111 Prior PO # 4500061758 Attached: 1) Council Ordinance O-20448 dated 12/12/14 2) Memorandum of Agreement dated 12/8/09 3) Renewal Amendment dated 12/29/14 *Insurance to be updated as required. Contact: Alyssa Ross, EMS Program Manager (619) 533-4308	236,447 EA	USD 1.00	USD 236,447.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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