



City of San Diego PURCHASE ORDER

PO No. 4500069536

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: 08/12/2015 Page 1 of 2
		Billing Contact: Bouthayna Khalil Telephone: 619-533-4178

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 - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WELLNESS To pay for Professional Services for the firefighters Wellness/Physicals as may be required 07/01/2015 to 06/30/2016 as per RFP 10056900-15-V. Outline Agreement# 4600002319 Update insurance and business tax as required. Pay Per Invoice. James Everett, Wellness Officer San Diego Firefighters Regional Wellness Center (619) 286-7335 Office (619) 980-3574 Mobile JEverett@sandiego.gov e-mail	1,135,382 EA	USD 1.00	USD 1,135,382.00

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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