



City of San Diego

PURCHASE ORDER

PO No. 4500069775

Ship To: Center ID: CHLD POLICE-CHILD ABUSE MS 719 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/17/2015 Page 1 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223 Vendor ID: 10018895 Phone:	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MEDICAL EVALUATIONS- Dept Open San Deigo Police Dept./Child Abuse Unit Dept. Open - as needed medical evaluation services As may be required for the period 7/1/2015 through 6/30/2016 Update insurance and business tax as required. Prior PO#:4500046648 Requestor: Sandra Albrektsen (619) 531-2210 MS 744 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	232,200 EA	USD 1.00	USD 232,200.00

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

