



City of San Diego PURCHASE ORDER

PO No. 4500070808

Ship To: Center ID: FDEM SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Bill To: SDFD EMER MEDICAL SVCS EMS Program Manager 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 09/04/2015 Page 1 of 2
		Billing Contact: ALYSSA ROSS Telephone:

Vendor: Rural/Metro of San Diego 10405 San Diego Mission Rd Ste 200 San Diego CA 92128-2174 Vendor ID: 10006009 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Miguel Duran Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Ambulance Services For subcontracted standby ambulance services at Lindbergh Field Scope of Services agreement with San Diego County Regional Airport Authority As may be required through 6/30/16 Prior PO # 4500054704 Contact: Alyssa Ross, EMS Program Manager, 619-533-4308	750,000 EA	USD 1.00	USD 750,000.00

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



City of San Diego PURCHASE ORDER

PO No. 4500070808

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: 09/04/2015 Page 2 of 2 Billing Contact: ALYSSA ROSS Telephone:
--	---	---

Vendor: Rural/Metro of San Diego 10405 San Diego Mission Rd Ste 200 San Diego CA 92128-2174 Vendor ID: 10006009 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Miguel Duran Telephone: 619-236-6653
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 750,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 750,000.00</td> </tr> </table>	Line Item Total	\$ 750,000.00	Tax	\$ 0.00	PO Total	\$ 750,000.00
Line Item Total	\$ 750,000.00						
Tax	\$ 0.00						
PO Total	\$ 750,000.00						
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							