



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068969

Ship To: Center ID: LARE LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	Bill To: LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	Date: 08/03/2015 Page 1 of 2
		Billing Contact: PAMELA HOLMBERG Telephone:

Vendor: Kaneko & Krammer Corporation Koff & Associates Inc 2835 7th Street Berkeley CA 94710-2702 Vendor ID: 10033753 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 04/14/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Contract Total Compensation Study approved by 1544 0 C-165500 for services as may be required through 4/14/2016. Update insurance and business tax as required. Contact: Pam Holmberg, 619-236-6313	72,130 EA	USD 1.00	USD 72,130.00
2	MOD Compensation Study with Kaneko & Krammer Corporation as may be required through 4/14/2016. Update insurance and business tax as required. Agreement 4600002232 Contact: Pam Holmberg 619-236-6313	43,445 EA	USD 1.00	USD 43,445.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 115,575.00 Tax \$ 0.00 PO Total \$ 115,575.00
	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