



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500069281**

<b>Ship To:</b> Center ID: RMWC RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 08/07/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JENNIFER MONASMITH  <b>Telephone:</b>

<b>Vendor:</b>  TheBestIRS 15685 N Cave Creek Road Phoenix AZ 85032-0000  <b>Vendor ID:</b> 10034538 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>TheBestIRS - Dept Open</b> The Best IRS to provide temporary wc claims personnel to the City of San Diego WC Division as may be required through 6/30/2016.  Update insurance and business tas as required.  \$62.00/hour plus \$10.00/day for parking.  Contact information:  Jennifer Monasmith (619)236-6046 jmonasmith@sandiego.gov	8,000 EA	USD 1.00	USD 8,000.00
2	<b>Temp Staffing TheBest IRS-Dept Open</b> The Best IRS to provide temporary WC claims personnel to the City of San Diego WC Division as may be required through 6/30/2016.  Update insurance and business tax as required.  \$62.00/per hour plus \$10.00/day for parking.  Contact Information: Jennifer Monasmith jmonasmith@sandiego.gov (619)236-6046	50,000 EA	USD 1.00	USD 50,000.00
3	<b>PO MOD #450069281-TheBestIRS</b> PO MOD to PO#4500069281 The Best IRS to provide temporary wc claims personnel to the City of San	26,000 EA	USD 1.00	USD 26,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	Diego WC Division as may be required through 6/30/2016. Update insurance and business tas as required.  \$62.00/hour + \$10.00/day parking.  Contact information:  Jill Degnan (619)236-5958 Jdegnan@sandiego.gov			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
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