



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069760

Ship To: POLICE-BACKGROUND INVESTIGATIONS MS 768 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: BCKG Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/14/2015 Page 1 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: Psychological Management Resources Inc 9340 Carmel Mountain Rd Ste F San Diego CA 92129-2161 Vendor ID: 10026856 Phone: (858)449-1953	Terms: within 28 days 2 % cash discount Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 03/18/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>PSYCHOLOGICAL SCREENING-Dept Open San Diego Police Dept./Backgrounds Unit Dept. Open - Psychological screening services As may be required through 3/18/2016.</p> <p>Update insurance and business tax as required.</p> <p>Prior PO#: 4500062433</p> <p>Requestor: Alberto Leos (619) 531-2995 MS 768</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	51,500 EA	USD 1.00	USD 51,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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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