



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070943

Ship To: WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	Center ID: WDSA Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 09/10/2015 Page 1 of 2 Billing Contact: CATHERINE LILLARD Telephone:
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Vendor: BECKER INSTITUTE INC 2077 WESTWOOD DR CARLSBAD CA 92008 Vendor ID: 10031363 Phone:	Terms: within 15 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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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>Organizational Wellness Program Consultant For consultant, Fred Becker, to provide services for the Customer Support Office Organization Wellness & Climate Improvement Program As may be required through 6/30/16.</p> <p>Update insurance as required.</p> <p>Department contact: Teresa Hovland Phone: 619-235-1988 Email: THovland@sandiego.gov</p> <p>Billing contact: Cathy Lillard 525 B Street, Suite 400 MS 911 San Diego, CA 92101 Phone# 619-533-7408 Email: clillard@sandiego.gov</p>	140,500 EA	USD 1.00	USD 140,500.00

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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