



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072879

Date: 11/03/2015 **Page 1 of 2**

Ship To: PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	Bill To: PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	Billing Contact: ADA MORALES Telephone: E-Mail: armorales@sandiego.gov
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Vendor: CWH Research Inc 9360 Teddy Ln Ste 203 Lone Tree CO 80124-2869 Vendor ID: 10018433 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD- DEST Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	DEPT OPEN-CONSULT SVCS FOR EXAMS;15-0031 2014-CAPTAIN APPEAL PROCESS. 2014 CAPTAIN POST EXAM CONSULTING SERVICES (IN ADDITION TO 40 HOURS PROVIDED) AS MAY BE REQUIRED THROUGH 4/2/2016. UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED. Reference Code: 15-1415 CONTACT: Rebecca Morales 619 236-6625 armorales@sandiego.gov MS-51P Accounting Numbers GL: 512059 CC: 1912150012	04/02/2016	7,389.09 EA	USD 1.00	USD 7,389.09
****	Item completely delivered				
2	Dept-Open Consulting ;15-1415 OLA - 4600002466 2015-2016-CAPTAIN APPEAL PROCESS. 2015-2016 CAPTAIN POST EXAM CONSULTING SERVICES (IN ADDITION TO 40 HOURS PROVIDED.) Reference Code: 15-1415 CONTACT: AveMaria Perkins 619 533-3617 aperkins@sandiego.gov MS-604	06/30/2016	26,250 EA	USD 1.00	USD 26,250.00
****	Item completely delivered				
Notes:					

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!					Line Item Total \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 0.00 PO Total \$ 0.00