



# City of San Diego PURCHASE ORDER

**PO No. 4500076157**

**Date:** 03/17/2016 **Page 1 of 1**

<b>Ship To:</b> LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	<b>Bill To:</b> LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	<b>Billing Contact:</b> PAMELA HOLMBERG  <b>Telephone:</b>  <b>E-Mail:</b> pholmberg@sandiego.gov
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<b>Vendor:</b> Centre for Organization Effectiveness 8950 Villa La Jolla Dr. Ste A203 La Jolla CA 92037-1709  <b>Vendor ID:</b> 10020159 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	<b>Training Consultant</b> Item completely delivered	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00

<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>Line Item Total</b> \$ 0.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>0.00</b>