



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076724

Date: 04/11/2016 **Page 1 of 1**

Ship To: LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	Bill To: LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	Billing Contact: KARYN BAKER Telephone: 619 533 3843 E-Mail: kbaker@sandiego.gov
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Vendor: Centre for Organization Effectiveness 8950 Villa La Jolla Dr. Ste A203 La Jolla CA 92037-1709 Vendor ID: 10020159 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Training Consultant Invoice Contact Karyn Baker 619 533 3843 Item completely delivered	06/30/2016	28,500 EA	USD 1.00	USD 28,500.00
Notes:	04/11/2016 Ins given to YKawai pg				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 342,364.00
IMPORTANT!	Tax \$ 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	PO Total \$ 342,364.00