



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077668**

Date: 05/19/2016 Page 1 of 1

<b>Ship To:</b> PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	<b>Bill To:</b> PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188	<b>Billing Contact:</b> ADA MORALES  <b>Telephone:</b>  <b>E-Mail:</b> armorales@sandiego.gov
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<b>Vendor:</b> Industrial Organizational Solutions 1127 S Mannheim Rd Ste 203 Westchester IL 60154-2562  <b>Vendor ID:</b> 10004926 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@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	<b>2016 Fire Battalion Chief Consulting</b> Industrial Organizational  2016 Fire Battalion Chief Consultant Services  Contract Number-10015150-12G  Billing Contact Rebecca Morales 619 236-6625 armorales@sandiego.gov MS-51P  Accounting Numbers GL-512059 CC-1912150012 IO-11001666 F-100000	06/30/2016	38,200 EA	USD	USD 38,200.00
****	Non-Deductible Tax Item partially delivered				USD 3,056.00

<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>	Line Item Total \$ 358,650.00
<b>IMPORTANT!</b>	Tax \$ 28,020.02
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 386,670.02</b>