



# City of San Diego PURCHASE ORDER

**PO No. 4500092312**

**Date:** 08/18/2017 **Page 1 of 2**

<b>Ship To:</b> POLICE-BACKGROUND INVESTIGATIONS 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> Grossman Psychological Associates 4550 Kearny Villa Rd Ste 214 San Diego CA 92123-1563  <b>Vendor ID:</b> 10002700 <b>Telephone:</b> <b>E-Mail:</b> Ira@DrGro.net	<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING</b>  City of San Diego Police Dept./Backgrounds Dept. open - as needed pre-employment psychological screening services for the period 7/1/2017 through 6/30/2018  Requestor: Lorena Estrada (619) 531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		<b>FY 2018 MODIFICATION OF 4500092312</b>  San Diego Police Dept./ Backgrounds  Grossman Psychological Associates, APC rate sheet dated 03/13/2018 Modification of 4500092312  As needed  Requestor: Shawn Takeuchi 619-531-2143 MS 768 Analyst: Rita Castillo 19) 525-8450 MS715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:	06/30/2018	16,500 EA	1.00 EA	USD 16,500.00

**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 Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered				
<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 \$ 31,500.00 Tax \$ 0.00
<b>IMPORTANT!</b>					
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 \$ 31,500.00</b>