

City of San Diego PURCHASE ORDER

4500092343

Page 1 of 1 Date: 08/21/2017

Ship To:

POLICE-BACKGROUND INVESTIGATIONS 1401 BROADWAY

San Diego CA 92101-5710

Bill To:

Telephone: (858)449-1953 E-Mail: Blumberg@san.rr.com

POLICE 1401 BROADWAY

SAN DIEGO CA 92101-5710

Billing Contact: Gerardo Edgar Sison

Telephone:

E-Mail:GSISON@PD.SANDIEGO.GOV

Vendor:

Psychological Management

Resources

Vendor ID: 10026856

9340 Carmel Mountain Road Suite F

San Diego CA 92129-2161

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

#	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
1	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING	08/30/2017	150 EA	USD 2	12.00	USD	31,800.00
	City of San Diego Police Dept./Backgrounds Pre-employment psychological screening services for th through 6/30/2018	e period 7/1/2017					
	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 partially delivered						
	CANDIDATE RETEST CANDIDATE RETEST	08/30/2017	30 EA	USD	75.00	USD	2,250.00
	Item partially delivered						
	CANDIDATE CANCELLATION CANDIDATE CANCELLATION Item partially delivered	08/30/2017	30 EA	USD 1	00.00	USD	3,000.00
	REVIEW & REINTERVIEW REVIEW & REINTERVIEW Item partially delivered	08/30/2017	100 EA	USD 1	25.00	USD	12,500.00
5	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	08/30/2017	30 EA	USD 1	25.00	USD	3,750.00
s: Th	 ne Terms and Conditions of this Purchase Order are	e available at http://sandiego	.gov/purchasing/	Line Item To	ntal \$	<u> </u>	53,300.00
IMPORTANT!				Tax	\$		0.00
nsur	re prompt payments, PO # must appear on all to <i>Billing</i> Contact person at <i>Bill-To</i> address list		all invoices must be	PO Total	\$;	53,300.00