



City of San Diego PURCHASE ORDER

PO No. **4500093265**

Date: 09/11/2017 Page 1 of 1

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
Vendor: GENEX Services Inc PO Box 88026 Chicago IL 60680-1026 Vendor ID: 10006491 Telephone: 1-888-GO-GENE E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Genex Svc Fees FY18 Genex Professional Services Fees Contract Number 4600002016 Contact: Jill Degnan 619.236.5958 JDegnan@sandiego.gov Bill To: Patti Byer 619.236.6590 pbyer@sandiego.gov Non-Deductible Tax	06/30/2018	1,920 EA	USD 18.00	USD 34,560.00
					USD 2,678.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,560.00
IMPORTANT!	Tax \$ 2,678.40
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	PO Total \$ 37,238.40