



City of San Diego PURCHASE ORDER

PO No. 4500094180**Date:** 10/02/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV		
Vendor: Kaneko & Krammer Corporation Koff & Associates Inc 2835 7th Street Berkeley CA 94710-2702 Vendor ID: 10033753 Telephone: E-Mail: gkrammer@koffassociates.com				Terms: within 30 days Due net Delivery Terms: FOB Free On Board Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Police Compensation Study Police Compensation Study - OA 4600003076 Dept. Contact: Paul Valadez Sr. Budget Development Analyst Financial Management 619-236-6923 pvaladez@sandiego.gov **** Item completely delivered	10/06/2017	21,190 EA	1.00 EA	USD 21,190.00
2		Police Compensation Study Police Compensation Study - OA 4600003076 Dept. Contact: Paul Valadez Sr. Budget Development Analyst Financial Management 619-236-6923 pvaladez@sandiego.gov **** Item completely delivered	11/27/2017	6,500 EA	1.00 EA	USD 6,500.00
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					Line Item Total \$ 27,690.00	
					Tax \$ 0.00	
					PO Total	\$ 27,690.00