



City of San Diego PURCHASE ORDER

PO No. **4500098042**

Date: 02/26/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: HUMAN RESOURCES STE 1316 1200 3RD AVE SAN DIEGO CA 92101		Billing Contact: Karyn Baker Telephone: 619 533 3843 E-Mail: KBAKER@SANDIEGO.GOV		
Vendor: San Diego Centre for Organization Effectiveness 7310 Miramar Road Suite 380 San Diego CA 92126 Vendor ID: 10020159 Telephone: 858-534-9119 E-Mail: skehrli@tcfoe.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Management Academy/Training Management Academy trainings Training Contact: Liz Barat EBarat@sandiego.gov, 619 525 8225 Billing Contact: Karyn Baker kbaker@sandiego.gov, 619 533 3843 **** Item completely delivered	06/30/2018	83,000 EA	1.00 EA	USD 83,000.00
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 \$	83,000.00
					Tax \$	0.00
					PO Total \$	83,000.00