



# City of San Diego PURCHASE ORDER

PO No. **4500098573**

Date: 03/21/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV		
<b>Vendor:</b> Bob Murray And Associates 1544 Eureka Rd Ste 280 Roseville CA 95661  <b>Vendor ID:</b> 10005742 <b>Telephone:</b> 916-784-9080 <b>E-Mail:</b> apply@bobmurrayassoc.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
				<b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Police Chief Recruitment</b>  Police Chief Recruitment Services not to exceed \$47,000.00  RFP 1008923-18-V  Department Contact: Human Resources Liz Barat ebarat@sandiego.gov 619-525-8225  Billing Contact: Paul Valadez pvaladez@sandiego.gov 619-236-6923  Item partially delivered	03/16/2018	47,000 EA	1.00 EA	USD 47,000.00
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<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>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Line Item Total \$ 47,000.00
						Tax \$ 0.00
<b>PO Total \$ 47,000.00</b>						