



City of San Diego PURCHASE ORDER

PO No. **4500098958**

Date: 04/10/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: Kumiko Hayazaki Telephone: E-Mail: KHAYAZAKI@SANDIEGO.GOV		
Vendor: Industrial Organizational Solutions 1127 S Mannheim Rd Ste 203 Westchester IL 60154-2562 Vendor ID: 10004926 Telephone: 888-784-1290 E-Mail: accounting@iosolutions.com				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Fire Battalion Chief Promo Exam Process **** Item partially delivered	06/30/2018	37,370 EA	1.00 EA	USD 37,370.00
2		Projected Travel Costs Industrial Organizational Solutions, Inc. Consultants for the 2018 Fire Battalion Chief Promotional Exam Process Department Contact Eddie Ross 619-236-6964 ERoss@sandiego.gov Billing Contact Kumiko Hayazaki 619-236-6354 KHayazaki@sandiego.gov Accounting Numbers GL-512072 CC-1912145111 IO-11001665 Fund-100000	06/30/2018	11,918 EA	1.00 EA	USD 11,918.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
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 \$ 49,288.00		
				Tax \$ 0.00		
				PO Total \$ 49,288.00		