



City of San Diego PURCHASE ORDER

PO No. **4500098959**

Date: 04/10/2018 Page 1 of 2

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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FIRE CAPTAIN PROMOTIONAL EXAMINATION Job # 2103 Item completely delivered	06/30/2018	11,465 EA	1.00 EA	USD 11,465.00
2	Projected Travel Costs PO MODIFICATION Industrial Organizational Fire Captain Exams 10084383-17A Department Contact: Kalesha Kennedy KAKennedy@sandiego.gov 619-533-4312 Eddie Ross ERoss@sandiego.gov 619-236-6964 Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354 Accounting Numbers GL-512072 CC-1912145111 IO-11001666 Fund-100000 Item partially delivered	06/30/2018	13,288 EA	1.00 EA	USD 13,288.00
3	Invoice Number: C42408A, 4 of 4 PO MODIFICATION Item completely delivered	06/30/2018	11,465 EA	1.00 EA	USD 11,465.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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/				Line Item Total \$	36,218.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	36,218.00