



# City of San Diego PURCHASE ORDER

PO No. **4500099323**

Date: 04/26/2018 Page 1 of 2

<b>Ship To:</b> POLICE-HUMAN RESOURCE 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
<b>Vendor:</b> Industrial Organizational Solutions 1127 S Mannheim Rd Ste 203 Westchester IL 60154-2562  <b>Vendor ID:</b> 10004926 <b>Telephone:</b> 888-784-1290 <b>E-Mail:</b> accounting@iosolutions.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DEST  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>PROMOTIONAL EXAMINATION SERVICES PO III</b>  City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal  Requestor: David Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	05/08/2018	4 EA	5585.00 EA	USD 22,340.00
2		<b>PROMOTIONAL EXAMINATION SERVICES DET</b>  City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal  Requestor: David Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:	05/08/2018	4 EA	9792.50 EA	USD 39,170.00

**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

**SEE LAST PAGE  
FOR TOTAL**



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PO No. **4500099323**

Date: 04/26/2018 Page 2 of 2

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****		San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item completely delivered				
3		<b>PROMOTIONAL EXAMINATION SERVICES SGT</b>  City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal  Requestor: David Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	05/08/2018	4 EA	10328.75 EA USD	41,315.00
4		<b>PROMOTIONAL EXAMINATION SERVICES LT</b>  City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal  Requestor: David Wong (619) 531-2174 MS 726 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	05/08/2018	4 EA	8380.00 EA USD	33,520.00
<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>					Line Item Total \$	136,345.00
<b>IMPORTANT!</b>					Tax \$	0.00
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					<b>PO Total \$</b>	<b>136,345.00</b>