

City of San Diego PURCHASE ORDER

PO No. 4500099323

Date: 04/26/2018 Page 1 of 2

Ship To:

POLICE-HUMAN RESOURCE 1401 BROADWAY San Diego CA 92101-5710 Bill To:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 **Billing Contact:**Gerardo Edgar Sison

Telephone:

E-Mail: GSISON@PD.SANDIEGO.GOV

Vendor: Industrial Organizational Solutions

1127 S Mannheim Rd Ste 203 Westchester IL 60154-2562 Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD DEST

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10004926 **Telephone:**888-784-1290 **E-Mail:** accounting@iosolutions.com

E-Mail: BAsbillGumbs@sandiego.gov

					E-Mail. DASDINGUITUS @ Sandlego.gov					
Line#	Serv#	tem ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price			
1	PROMOTIONAL EX	AMINATION SERVICES PO III	05/08/2018	4 EA	5585.00	EA	USD	22,340.00		
	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 W (619) 531-2174 MS Analyst: Rita Castill (619) 525-8450 MS	726 D								
	PO number to be or	all invoices.								
		t payments please mail invoices within five delivery of items or completed service.	(5)							
	Invoice should be m	ailed to:								
	San Diego Police Do ATTN: Accounts Pa 1401 Broadway, MS San Diego, CA 921	yable 6-715								
**	Item completely deli	vered								
2	PROMOTIONAL EX	AMINATION SERVICES DET	05/08/2018	4 EA	9792.50	EA	USD	39,170.0		
	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 W (619) 531-2174 MS Analyst: Rita Castillo (619) 525-8450 MS	726 o								
	PO number to be or	all invoices.								
		t payments please mail invoices within five delivery of items or completed service.	(5)							
	Invoice should be m	ailed to:								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE				
IMPORTANT!						FOR TOTAL				
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be							. • .	/ _		

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



City of San Diego PURCHASE ORDER

PO No. 4500099323

Date: 04/26/2018

Page 2 of 2

San Degp Police Department ATTN Accounts Payable 1401 Broadway, MS-715 San Degp CA \$2101 Item completely delivered PROMOTIONAL EXAMINATION SERVICES SOT 06:08/2018 4 EA 10328.75 EA USD 41 City of San Degp Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attended processing (819) \$3.2174 MS 726 Analysis Nita Casallo (819) \$2.2460 MS 715 EA Degree Police Dept./Human Resources Promotional examination services or period 7/1/2017 through 6/30/2018, reference attended processing (819) \$3.2174 MS 726 Analysis Nita Casallo (819) \$2.2460 MS 715 EA Degree Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018 ### PROMOTIONAL EXAMINATION SERVICES LT 06:08/2018 4 EA 8380.00 EA USD 33 City of San Degp Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attended processil Requested David Mong (819) \$3.52-2450 MS 715 EA Degree Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attended processil Requested David Mong (819) \$3.52-2450 MS 715 EA David MS 715	Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
PROMOTIONAL EXAMINATION SERVICES SGT 05/08/2018 4 EA 10328.75 EA USD 41 City of San Depp Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal Respective Dark (1998) 2532-8450 MS 715 PO number to be on all invoices. "To ensure promot psymments 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 Hard Stradway, MS-716 San Diego, CA 29/101 Item completely delivered 4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 Requestor: David Wong (6/19) 53-12/74 MS 726 Analysis: Risa Casalita (6/19) 252-8450 MS 715 PO number to be on all invoices. "To ensure promot psymments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego, CA 20101 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Line Item Total \$ 136.3		ATTN: Accour 1401 Broadwa	lice Department nts Payable ay, MS-715					
City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reflerence attached proposal Requestor: David Wong (919 531-2174 MS 726 Analyst: Ria Castillo (919 525-54-6450 MS 715 PO number to be on all invoices. ***To ensure prompt perments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diago Police Department ATIN: Accounts Peyable PROMOTIONAL EXAMINATION SERVICES LT Usy 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 (6/19 531-2/174 MS 726 Analyst: Ria Castillo (6/19 525-5450 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 Diago Police Department ATIN: Accounts Payable 1-01 Broadway, MS-715 San Diego, CA 92101 Item completely delivered **Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Line Item Total \$ 136,:	***	Item complete	ly delivered					
Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal Requestor: David Wong (013) 531-2174 MS 726 (613) 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 1404 Broadway, MS-715 San Diego, CA 92101 Item completely delivered 4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 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 lems or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 140 Broadway, MS-715 San Diego, CA 92101 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,4	3	PROMOTIONA	AL EXAMINATION SERVICES SGT	05/08/2018	4 EA	10328.75 EA	USD	41,315.00
(619) 531-274 MS 726 Analyst: Rita Castallio (819) 525-4450 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 4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380,00 EA USD 33 City of San Diego Police Dept./Human Resources Promotional examination services for period 7/1/2017 through 6/30/2018, reference attached proposal Requestor. Divid Wong (019) 531-274 MS 726 A(19) 532-5450 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 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Promotional es	xamination services for period 7/1/2017 through 6/3	30/2018,				
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 32101 Item completely delivered * **** **** **** **** ***		(619) 531-217 Analyst: Rita 0	4 MS 726 Castillo					
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 22101 Item completely delivered 4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 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) 525-9450 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 28101 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		PO number to	be on all invoices.					
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 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: Ria Castillo (619) 526-9450 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 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				5)				
ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered 4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 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) 532-9450 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 Item completely delivered		Invoice should	d be mailed to:					
4 PROMOTIONAL EXAMINATION SERVICES LT 05/08/2018 4 EA 8380.00 EA USD 33 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) 525-6450 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 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,5		ATTN: Accour 1401 Broadwa	nts Payable ay, MS-715					
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) 523-12/174 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 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136.6	***	Item complete	ly delivered					
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 **** Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,6	4	PROMOTIONA	AL EXAMINATION SERVICES LT	05/08/2018	4 EA	8380.00 EA	USD	33,520.00
(619) 521-2174 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 **** Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,3		Promotional e	xamination services for period 7/1/2017 through 6/3	30/2018,				
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 * Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,5		(619) 531-217 Analyst: Rita 0	4 MS 726 Castillo					
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 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,3		PO number to	be on all invoices.					
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,5				5)				
ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,3		Invoice should	be mailed to:					
**** Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 136,3		ATTN: Accour 1401 Broadwa	nts Payable ay, MS-715					
Line Item Total \$ 136,3	***							
Line Item Total \$ 136,3								
Line Item Total \$ 136,3								
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total 9	136,345.00	
	IMPORTANT!							0.00
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	To ensur	re prompt payr	ments, PO # must appear on all shipme	ents and invoices;	all invoices must be	PO Total	6	136,345.00