



City of San Diego PURCHASE ORDER

PO No. 4000035086

Ship To: Center ID: ARBA HUMAN RESOURCES STE 1316 1200 3RD AVE SAN DIEGO CA 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Date: 01/22/2019 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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Vendor: Kaneko & Krammer Corporation Koff & Associates Inc 2835 7th Street Berkeley CA 94710-2702 Vendor ID: 10033753 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/25/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Citywide Total Compensation Study	179,665 EA	USD 1.00	USD 179,665.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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