



City of San Diego PURCHASE ORDER

PO No. **4000036717**

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: 02/12/2019 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Robert E. Slavin, Inc. DBA Slavin Management Consultants 3040 Holcomb Bridge Road, Suite A1 Norcross GA 30071-1357 Vendor ID: 10042217 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,000.00 Tax \$ 0.00 PO Total \$ 27,000.00
	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