

## 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 1 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

Terms: within 30 days Due net **Delivery Terms:** 

Destination

Deliver on or before: 02/11/2019

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10042217

Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Executive Recruitment Services	27,000 EA	USD 1.00	USD 27,000.00
	,			
				OT DAGE

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; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	, moundage, gov, paronaem gr				
			PO Total \$		
			IMPORTANT!		
			To ensure promp must appear on invoices; and, all directed to <i>Billing</i>	ot payments, PO # all shipments and invoices must be of Contact person a	
			Bill-To address li	sted above	