



City of San Diego PURCHASE ORDER

PO No. 4500102679

Date: 07/31/2018 **Page 1 of 1**

Ship To: POLICE-BACKGROUND INVESTIGATIONS 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
---	---	---

Vendor: Grossman Psychological Associates 4550 Kearny Villa Rd Ste 214 San Diego CA 92123-1563 Vendor ID: 10002700 Telephone: E-Mail: Ira@DrGro.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 as needed service San Diego Police Dept. / Backgrounds Rate sheet dated July 1, 2018 Requestor: Shawn Takeuchi 619-531-2143 MS 768 Analyst: Rita Castillo (619) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2019	154 EA	300.00 EA	USD 46,200.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 46,200.00 Tax \$ 0.00
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	PO Total \$ 46,200.00