



City of San Diego PURCHASE ORDER

PO No. 4500104114

Date: 08/29/2018 **Page 1 of 1**

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
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Vendor: GENEX Services Inc PO Box 88026 Chicago IL 60680-1026 Vendor ID: 10006491 Telephone: 1-888-GO-GENE- Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Genex Svc Fees	06/30/2019	1,920 EA	18.00 EA	USD 34,560.00
		FY19 Genex Professional Services Fees Contract Number 4600002016 Contact: Jill Degnan 619.236.5958 JDegnan@sandiego.gov Bill To: Patti Byer 619.236.6590 pbyer@sandiego.gov Non-Deductible Tax				USD 2,678.40
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	34,560.00
IMPORTANT!		Tax \$	2,678.40
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 \$	37,238.40