



City of San Diego PURCHASE ORDER

PO No. 4500105198

Date: 09/26/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: HUMAN RESOURCES STE 1316 1200 3RD AVE SAN DIEGO CA 92101	Billing Contact: Karyn Baker Telephone: 619 533 3843 E-Mail: KBAKER@SANDIEGO.GOV
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Vendor: San Diego Centre for Organization Effectiveness 7310 Miramar Road Suite 380 San Diego CA 92126 Vendor ID: 10020159 Telephone: 858-534-9119 E-Mail: skehrli@tcfoe.com	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Management Academy/Training Management Academy and or training provided by San Diego Centre for Organization Effectiveness Training Contact: Liz Barat EBarat@sandiego.gov, 619 525 8225 Billing Contact: Karyn Baker kbaker@sandiego.gov, 619 533 3843 **** Item partially delivered	06/28/2019	83,000 EA	1.00 EA	USD 83,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	83,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	83,000.00