



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050918

Ship To: Center ID: BUOF OFFICE OF THE ACOO 202 C ST FL 9 SAN DIEGO CA 92101-4806	Bill To: BUSINESS OFFICE 202 C ST FL 9 SAN DIEGO CA 92101-4806	Date: 03/27/2014 Page 2 of 2
		Billing Contact: DENISE SANDOVAL Telephone:

Vendor: Centre for Organization Effectiveness 8950 Villa La Jolla Dr. Ste A204 La Jolla CA 92037-1709 Vendor ID: 10020159 Phone: 858-534-9119	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Karan Wolff Telephone: 619-236-7131

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 \$ 143,000.00 Tax \$ 0.00 PO Total \$ 143,000.00
	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