



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500054938

<b>Ship To:</b> Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/09/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>
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<b>Vendor:</b>  Community Research Foundation 1202 Morena Blvd. Suite 300 San Diego CA 92110  <b>Vendor ID:</b> 10030059 <b>Phone:</b> 619-275-0822-3	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Clinician services</b> Services of PERT clinicians for HOT Team as needed</p> <p>For the City of San Diego Police Dept. Police-Field Operations Admin. Unit as may be required for the period 7/1/2014 through 6/30/2015.</p> <p>Previous PO 4500051674</p> <p>Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	20,000 EA	USD 1.00	USD 20,000.00
2	<p><b>Modification-Clinician services</b> Modification of existing PO 4500054938</p> <p>Reference Contract: 4600002076</p>	60,000 EA	USD 1.00	USD 60,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



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