



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058586

Ship To: Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 10/09/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Focus Psychological Services dba Jolee J Brunton 444 Camino Del Rio S Ste 215 San Diego CA 92108-3510 Vendor ID: 10017074 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Psychological Services For the San Diego Police Department</p> <p>Police Psychological services to provide support to Department personnel for employee psychological counseling and recruit training.</p> <p>As may be required for the Period: July 01, 2014 through June 30, 2015.</p> <p>Update insurance as required.</p> <p>Agreement authorized by R-309000.</p> <p>Renewal of POs #4500046160 & 4500051242.</p> <p>Contract No.:</p> <p>Requestor: Alex Castanares 619-531-2803 MS 715 Account Clerk: Kathy Stevens 619-533-5788 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. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	255,000 EA	USD 1.00	USD 255,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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