



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060064

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 12/01/2014 Page 1 of 2 Billing Contact: KIM MCGRAW Telephone:
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Vendor: CWH Research Inc 9360 Teddy Ln Ste 203 Lone Tree CO 80124-2869 Vendor ID: 10018433 Phone: 303-617-3433	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD- DEST Deliver on or before: 04/02/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Consulting Services for BC Exams For 2015 Fire Battalion Chief Exam as may be required through 4/2/2015. Update insurance as required. Bid 10015150-12-G, OA# 4600001192 Department Contact Info: Kim McGraw 619-533-4350 1010 2nd Ave #400 San Diego, CA 92101 Non-Deductible Tax	38,200 EA	USD 1.00	USD 38,200.00
				USD 3,056.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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



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