



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500063999**

<b>Ship To:</b> LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	<b>Center ID:</b> LARE	<b>Bill To:</b> LABOR RELATIONS 1200 3RD AVE STE 1316 SAN DIEGO CA 92101-4109	<b>Date:</b> 04/28/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PAMELA HOLMBERG
			<b>Telephone:</b>

<b>Vendor:</b> Kaneko & Krammer Corporation Koff & Associates Inc 2835 7th Street Berkeley CA 94710-2702	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10033753	<b>Delivery Terms:</b> FREE ON BOARD - Destination
<b>Phone:</b>	<b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev
	<b>Telephone:</b> 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><b>Contract</b> Total Compensation Survey for Represented Classified and Deputy City Attorney Positions - Koff &amp; Associates. Approved by 1544 0 C-165500 4/3/15.</p> <p>PO for services as may be required through 6/30/2015.</p> <p>Update insurance as required.</p> <p>RFP# 10054855-15-V Outline Agreement (OA)# 4600002232</p> <p>Contact: Pam Holmberg - 619-236-6313</p>	50,000 EA	USD 1.00	USD 50,000.00

<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>	SEE LAST PAGE FOR TOTAL
	<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



# City of San Diego

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