



City of San Diego PURCHASE ORDER

PO No. 4500074698

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 01/27/2016 Page 1 of 2
		Billing Contact: Efren Montilla Telephone:

Vendor: Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941 Vendor ID: 10020061 Phone: 714-940-6332	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EOC Functional Exercise EOC Functional Exercise For more info please contact John Valencia Executive Director City of San Diego Office of Homeland Security 619-533-6763	58,922 EA	USD 1.00	USD 58,922.00

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