

PO No. | 4500075238

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: 02/16/2016

Page 1 of 2

Billing Contact: EORSA COLEMAN

Telephone:

Vendor:

California Specialized Training 3650 Schriever Ave Mather CA 95655-4203

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD- DEST

Deliver on or before: 02/26/2016

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10010111 Phone: 805-549-3534

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TRAINING, EMERGENCY PLANNING EMERGENCY PLANNING TRAINING	17,080 EA	USD 1.00	USD 17,080.00
2	TRAINING, TERRORISM III TERRORISM III TRAINING	23,646 EA	USD 1.00	USD 23,646.00
3	TRAINING, SECTION/POSITION TTT SECTION/POSITION SPECIFIC TRAIN-THE-TRAINER	23,279 EA	USD 1.00	USD 23,279.00
4	TRAINING, TERRORISM INTEL. ANALYSIS TERRORISM INTELLIGENCE ANALYSIS	23,696 EA	USD 1.00	USD 23,696.00

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 *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

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Pam Glover Buyer:

Vend	6.15. 10010111	Phone:	805-549-3534	Telephone: 619-236-5554			
Line#		Item ID/Description	Qu	uantity/UM	Unit Price	Extended Price	
	Notes:						
otes: T	he Terms and Conditions of that to the thick the the thick the the thick the the thick	nis Purchase Order are av	vailable at		Line Item Total Tax	\$ 87,701 \$ 0	
						87,701.00	
					IMPORTANT!		
					To ensure prompt payments, P must appear on all shipments a invoices; and, all invoices must directed to <i>Billing</i> Contact pers		
					directed to Billin Bill-To address	g Contact perso	