



City of San Diego PURCHASE ORDER

PO No. 4500076719

Date: 04/11/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov
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Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10013923 Telephone: E-Mail:	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	TRAINING, L-380 L-380 POINT OF THE SPEAR TRAINING FROM APRIL 18-22, 2016 TO BE CONDUCTED AT SD FIRE TRAINING FACILITY AT NTC CONTACT: ALAN FRANKLIN - AFRANKLIN@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Item completely delivered	06/30/2016	28,474 EA	USD 1.00	USD 28,474.00
****	Notes: 04/11/2016 Ins given to YKawai to post pg				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 342,364.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 342,364.00