



City of San Diego PURCHASE ORDER

PO No. 4500085545

Date: 11/03/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Automotive Training Authority, Inc. 3231 Business Park Drive C231 Vista CA 92081 Vendor ID: 10033922 Telephone: E-Mail: Spencer@ataautomotivetraining.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPNE P.O. THIS PURCHASE ORDER IS FOR AS-NEEDED TRAINING ON AUTOMOTIVE AND HEAVY TRUCK SYSTEMS AS MAY BE REQUIRED DURING THE PERIOD FROM 07/01/16 TO 06/30/17. TRAINING TO BE PROVIDED AT NON-CITY LOCATION. IF TRAINING IS REQUIRED ON CITY SITE(S), PRIOR TO CONDUCTING AS-NEEDED TRAINING ON CITY LOCATIONS, CONTRACTOR SHALL PROVIDE TO CITY CURRENT INSURANCE CERTIFICATES FOR GENERAL LIABILITY (\$1 MILLION PER OCCURANCE), AUTO INSURANCE (COVERAGE \$1 MILLION PER PER EACH OCCURANCE), AND WORKER'S COMPENSATION (\$1 MILLION PER OCCURANCE AND THE SUBROGATION BOX MUST BE CHECKED). ALL POLICIES SHALL NAME THE CITY OF SAN DIEGO AS ADDITIONAL INSURED CERTIFICATE HOLDER. INSURANCE CERTIFICATES SHALL BE SENT TO PACVendorinsurance@sandiego.gov. POC: BETH ZALDIVAR @ 619-922-3591 OR EZALDIVAR@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00