



City of San Diego PURCHASE ORDER

PO No. 4500086613

Date: 12/23/2016 **Page 1 of 2**

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: PORTEA CARTER Telephone: E-Mail: pcarter@sandiego.gov
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Vendor: California Specialized Training 3650 Schriever Ave Mather CA 95655-4203 Vendor ID: 10010111 Telephone: 805-549-3534 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	G235 Emergency Planning (Jan 17-18) RHC G235 Emergency Planning (Jan 17-18) (RHC) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply* **** Item completely delivered	01/04/2017	8,610 EA	USD 1.00	USD 8,610.00
2	G393 Disaster Mitigation (Feb 6-8) RHC G393 Disaster Mitigation (Feb 6-8) (RHC) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	16,903 EA	USD 1.00	USD 16,903.00
3	G270.4 Disaster Recovery (Feb 8-10) RHC G270.4 Disaster Recovery (Feb 8-10) (RHC) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	19,033 EA	USD 1.00	USD 19,033.00
4	Terrorism I Escondido (Jan 9-11) Terrorism I Escondido (Jan 9-11) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	21,050 EA	USD 1.00	USD 21,050.00
5	Terrorism II Escondido (Feb 13-14) Terrorism II Escondido (Feb 13-14) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	19,700 EA	USD 1.00	USD 19,700.00
6	Terrorism III Escondido (Mar 13-15) Terrorism III Escondido (Mar 13-15)	01/04/2017	23,700 EA	USD 1.00	USD 23,700.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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	FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*				
7	Terrorism Intelligence Esco (Apr 10-12) Terrorism Intelligence Analysis Escondido (Apr 10-12) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	24,000 EA	USD 1.00	USD 24,000.00
8	Medical HealthOps Ctr Supt Act (Mar 6-7) Medical Health Operations Ctr Supt Act (MHOCSA) (Mar 6-7) FY 16 UASI Project G-Training *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	01/04/2017	12,257 EA	USD 1.00	USD 12,257.00

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Line Item Total \$	145,253.00
Tax \$	0.00
PO Total \$	145,253.00