



City of San Diego PURCHASE ORDER

PO No. 4500086675

Date: 12/28/2016 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
---	---	--

Vendor: Flightsafety International Inc 1 Marine Air Terminal Ste 8 Flushing NY 11371-1040 Vendor ID: 10013096 Telephone: 260-767-3883 E-Mail: FSISERV@FlightSafety.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - FLIGHT TRAINING;1002 Provide San Diego Fire-Rescue Helicopter Program Flight Simulator Training for Period of 7-1-2016 to 6-30-2017. All training is conducted in Dallas, TX Contact Info: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item partially delivered	06/30/2017	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">45,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,000.00</td> </tr> </table>	Line Item Total	\$	45,000.00	Tax	\$	0.00	PO Total	\$	45,000.00
Line Item Total	\$	45,000.00								
Tax	\$	0.00								
PO Total	\$	45,000.00								
IMPORTANT! 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										