



# City of San Diego PURCHASE ORDER

**PO No.** 4500086852

**Date:** 01/06/2017 **Page 1 of 1**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Billing Contact:</b> PORTEA CARTER  <b>Telephone:</b>  <b>E-Mail:</b> pcarter@sandiego.gov
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<b>Vendor:</b> University Of San Diego 5998 Alcalá Park San Diego CA 92110-8001  <b>Vendor ID:</b> 10012018 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>USD Executive CyberSecurity Cert Program</b> University of San Diego Executive Cyber Security Certificate Program  *Federal Funded Procurement - Federal Flowdown Provisions May Apply*  FY 15 UASI Project E Training	01/19/2017	26,000 EA	USD 1.00	USD 26,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 26,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 26,000.00</b>