



City of San Diego PURCHASE ORDER

PO No. 4500087239

Date: 01/24/2017 **Page 1 of 1**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
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Vendor: MCS-CA INC PO Box 969 FRANKTOWN CO 80116 Vendor ID: 10025926 Telephone: 303-646-3700 E-Mail: FINANCE@MCSOLUTIONS.C	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-MDC Initiative Implem;1503 Provide the City of San Diego Fire-Rescue Department with consulting and educational services in support of the Department's Mission-Driven Culture (MDC) initiative, and it's implementation. Reference quote dated July 27, 2016 Reference Sole Source no. 3789 PO released NTE as may be required. Insurance and Business Tax Certificate to be updated as required. Department contact: Michelle Yamamoto 619-533-4303 Billing: SDFD Fiscal Services 1010 Second Ave., Suite 400 San Diego, CA 92101 Item partially delivered	06/30/2017	69,200 EA	USD 1.00	USD 69,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 69,200.00 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 \$ 69,200.00