



City of San Diego PURCHASE ORDER

PO No. 4500087499

Date: 02/03/2017 **Page 1 of 1**

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| Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331 | Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331 | Billing Contact: PORTIA BELL Telephone: E-Mail: pbell@sandiego.gov |
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| Vendor: Bombardier Mass Transit Corporation 1501 Lebanon Church Road Pittsburgh PA 15236-1491 Vendor ID: 10036678 Telephone: 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 | DEPARTMENT OPEN-RAILROAD TRAINING ANNUAL PURCHASE ORDER FOR FEDERALLY REQUIRED RAILWAY WORKER PROTECTION TRAINING FOR PROPERTY OWNED AND OPERATED BY NCTD. TRAINING WILL CONSIST OF ON-SITE 4 HOUR CLASSROOM INSTRUCTIONS BY AN INSTRUCTOR DESIGNATED BY NCTD. COST FOR THE TRAINING IS \$149.83 PER PERSON WITH THE ATTENDANCE EXPECTED TO BE 300 PUD EMPLOYEES. EFFECTIVE DATES 09/01/16-06/30/17. *TRAINING WILL BE HELD ON CITY PROPERTY* DEPARTMENT CONTACT KEVIN SULLIVAN (619) 668-8203 EMAIL ADDRESS: KMSullivan@sandiego.gov ACCOUNTS PAYABLE CONTACT PORTIA BELL (619)668-2001 EMAIL ADDRESS:Pbell@sandiego.gov | 06/30/2017 | 45,000 EA | USD 1.00 | USD 45,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | 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 Billing Contact person at Bill-To address listed above | |