



# City of San Diego PURCHASE ORDER

**PO No.** 4500088753

**Date:** 04/11/2017 **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 STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> PORTEA CARTER  <b>Telephone:</b>  <b>E-Mail:</b> pcarter@sandiego.gov
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<b>Vendor:</b> California Specialized Training 3650 Schriever Ave Mather CA 95655-4203  <b>Vendor ID:</b> 10010111 <b>Telephone:</b> 805-549-3534 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD- DEST  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>EEDCE &amp; HSEEP</b> EEDCE & HSEEP (FY 16 Federal Tracking #17-00072) April 17-20, 2017  FY 16 UASI Project G Training  *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Item completely delivered  ****	03/09/2017	25,199 EA	USD 1.00	USD 25,199.00

<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 \$ 25,199.17 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 \$ 25,199.17</b>