



City of San Diego PURCHASE ORDER

PO No. 4500089309

Date: 05/05/2017 **Page 1 of 1**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Corporate Training Labs 49 Flat Swap Road Newtown CT 06470 Vendor ID: 10038394 Telephone: 203-837-7719 E-Mail: gavin@corporatetraininglabs.co	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ROOM RENTAL PURCHASE ORDER FOR RENTAL OF TRAINING ROOM LOCATED AT 350 10TH AVENUE, SUITE 950, SAN DIEGO CA 92101. **** Item completely delivered	06/30/2017	14,725 EA	USD 1.00	USD 14,725.00
2	LUNCH REFRESHMENTS TO BE PROVIDED DURING EACH DAY OF TRAINING. Department Contact: Shawnette Lawton 619-446-5266 SLawton@sandiego.gov Non-Deductible Tax **** Item completely delivered	06/30/2017	10,640 EA	USD 1.00	USD 10,640.00 USD 824.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,365.00
IMPORTANT!	Tax \$ 824.60
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	PO Total \$ 26,189.60