



City of San Diego PURCHASE ORDER

PO No. 4500092008

Date: 08/14/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 1010 2nd Ave San Diego CA 92101	Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: PORTEA CARTER Telephone: E-Mail: pcarter@sandiego.gov
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Vendor: California Specialized Training 3650 Schriever Ave Mather CA 95655-4203 Vendor ID: 10010111 Telephone: 805-549-3534 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD- DEST Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Essential EOC Management Section Trng Essential EOC Management Section/Positions Specific Training 8 hours - 08/15/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* **** Item completely delivered	07/14/2017	9,454 EA	USD 1.00	USD 9,454.00
2	Essential EOC Operations Section Trng Essential EOC Operations Section/Positions Specific Training 8 hours - 08/16/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* **** Item completely delivered	07/14/2017	9,454 EA	USD 1.00	USD 9,454.00
3	Essential EOC Planning Section Training Essential EOC Planning Section/Positions Specific Training 8 hours - 08/17/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* **** Item completely delivered	07/14/2017	9,454 EA	USD 1.00	USD 9,454.00
4	Essential EOC Logistics Section Training Essential EOC Logistics Section/Positions Specific Training 8 hours - 08/22/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	07/14/2017	9,454 EA	USD 1.00	USD 9,454.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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Date: 08/14/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
5	Essential EOC Finance Section Training Essential EOC Finance Section/Positions Specific Training 8 hours - 08/23/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	07/14/2017	9,454 EA	USD 1.00	USD 9,454.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	47,270.00
IMPORTANT!				Tax \$	0.00
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 \$	47,270.00