



City of San Diego PURCHASE ORDER

PO No. **4500092607**

Date: 08/24/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 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	
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:	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Terrorism I 9/18/17 - 9/20/17 Terrorism I training from 09/18/17 - 09/20/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	07/21/2017	22,400 EA	USD 1.00	USD 22,400.00
2	Terrorism II 10/16/17 - 10/17/17 Terrorism II training from 10/16/17 - 10/17/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	07/21/2017	21,500 EA	USD 1.00	USD 21,500.00
3	Terrorism III 11/15/17 - 11/17/17 Terrorism III training from 11/15/17 - 11/17/17 Alan Franklin 619-533-6790 *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	07/21/2017	26,300 EA	USD 1.00	USD 26,300.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 70,200.00	
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				Tax \$ 0.00	
				PO Total \$ 70,200.00	