



# City of San Diego PURCHASE ORDER

PO No. **4500093190**

Date: 09/08/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Shawnette Lawton  <b>Telephone:</b>  <b>E-Mail:</b> SLawton@sandiego.gov
<b>Vendor:</b> San Diego Chapter International Conference of Bldg. Officials 10610-G Tierrasanta Blvd, Box 126 San Diego CA 92124  <b>Vendor ID:</b> 10036667 <b>Telephone:</b> 760-435-3942 <b>E-Mail:</b> PScattergood@ci.oceanside.ca		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>BLDG CODE TRAINING CLASSES</b> PURCHASE ORDER FOR VARIOUS BLDG CODE TRAINING CLASSES FOR DEVELOPMENT SERVICE EMPLOYEES TO STAY UPDATED ON CALIFORNIA BUILDING CODES. THIS TRAINING WILL BE PROVIDED BY THE SAN DIEGO CHAPTER OF INTERNATIONAL CODE COUNCIL. NUMBER OF EMPLOYEES AND NUMBER OF TRAININGS ARE AS NEEDED. PAY PER INVOICE.  DEPARTMENT CONTACT: RAQUEL TORRES - 619-446-5254  BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
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<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 \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 25,000.00</b>