



City of San Diego PURCHASE ORDER

PO No. **4500093487**

Date: 09/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: Julie Mugnai Telephone: E-Mail: JMUGNAI@sandiego.gov	
Vendor: MCS-CA INC PO Box 969 FRANKTOWN CO 80116 Vendor ID: 10025926 Telephone: 303-646-3700 E-Mail: finance@mcsolutions.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FIRE - LEADERSHIP TRAINING OCTOBER 2017 MCS-CA TO PROVIDE THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH LEADERSHIP TRAINING, MEETING THE REQUIREMENTS OF DHS: CA-002-PREV. COURSE: At the Point of the Spear, Fire Service Leadership PROJECT: FS17-004 OCTOBER 2-6, 2017 PRODUCT: POTSFSL3.MCS-CA SOLE SOURCE # 3697 LOCATION: SAN DIEGO, CA BILLING CONTACT: JULIE MUGNAI 619-692-4985	06/30/2018	1 EA	USD 28,474.00	USD 28,474.00
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				Line Item Total \$ 28,474.00 Tax \$ 0.00 PO Total \$ 28,474.00	