



City of San Diego PURCHASE ORDER

PO No. 4500094575**Date:** 10/10/2017 **Page 1 of 1**

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov		
Vendor: Industrial Emergency Council PO Box 686 San Carlos CA 94070-0686 Vendor ID: 10004874 Telephone: E-Mail: bmeisenbach@iectraining.org				Terms: within 30 days Due net Delivery Terms: FOB Destination		
				Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HM Technican Course;1002 Provide Hazardous Materials Technician CAL/OES Certified Training (Courses 1A, 1B, 1C and 1D) for period September 25 through November 3, 2017. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item completely delivered	06/30/2018	68 EA	750.00 EA	USD 51,000.00
2		HM Specialist Course;1002 Provide Hazardous Materials Specialist CAL/OES Certified Training (Courses 1F and 1G) for period January 9 through February 9, 2018. **** Item completely delivered	06/30/2018	34 EA	850.00 EA	USD 28,900.00
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 \$ 79,900.00	
					Tax \$ 0.00	
					PO Total	\$ 79,900.00