



City of San Diego
PURCHASE ORDER

PO No. 4500095842

Date: 11/20/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FIRE-RESCUE STE 400 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV		
Vendor: OMNA International LLC 8305 Broadmore Lane Suite 1903 Spotsylvania VA 22553-3643 Vendor ID: 10039548 Telephone: 540-840-6402 E-Mail: judd.baker@theomna.com				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		Design/San Pasqual;1002 Design and Facilitate leadership staff ride of the San Pasqual Battlefield with three seminar group advisors for three seminar groups of 10-15 students. **** Item completely delivered	06/30/2018	3 EA	4012.80 EA	USD 12,038.40
2		Staff Ride/San Pasqual;1002 Staff Ride at \$750.00 Per Student Reference Invoice 17-07 Sole Source 3897 Billing Information: SDFD - Fiscal Services 1010 Second Avenue, Suite 400 San Diego, CA 92101 **** Item completely delivered	06/30/2018	30 EA	750.00 EA	USD 22,500.00
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 \$ 34,538.40 Tax \$ 0.00 PO Total \$ 34,538.40	