



City of San Diego PURCHASE ORDER

PO No. **4500096619**

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV		
Vendor: Texas A&M Engineering Extension Ser 200 Technology Way College Station TX 77845-3424			Terms: within 30 days Due net Delivery Terms: FOB Destination			
Vendor ID: 10015495 Telephone: E-Mail: ed.brickley@teex.tamu.edu			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		AORLE Class TEEX Responsibilites: * Deliver one AORLE course for up to 25 participants * Shipping of all training materials * Participant manuals to be provided on Apple iPad tablets and USB flash drive * Presentation materials (tests, hand-outs, etc.) * Certificates for students successfully completing the course * Travel, lodging, per diem and local transportation for TEEX personnel Reference Quote with end date of January 31, 2018 PO release is for a one time service. Billing Info: SDFD - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101 Item completely delivered ****	06/30/2018	41,050 EA	1.00 EA	USD 41,050.00
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 \$	41,050.00
					Tax \$	0.00
					PO Total \$	41,050.00