



# City of San Diego PURCHASE ORDER

PO No. **4500096984**

Date: 01/12/2018 Page 1 of 1

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov		
<b>Vendor:</b> Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941  <b>Vendor ID:</b> 10020061 <b>Telephone:</b> 714-940-6332 <b>E-Mail:</b> pmagallanes@willdan.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 TABLETOP EXERCISE</b>  FY18 TABLETOP EXERCISE Functional exercises for first responders to crisis management in the PUD.  DEPARTMENT CONTACT - BILL WHITE 619 527-7634. Item partially delivered	06/30/2018	3 EA	27438.00 EA	USD 82,314.00
<b>Notes:</b>						
<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 \$ 82,314.00	
<b>IMPORTANT!</b> 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					Tax \$ 0.00	
					<b>PO Total \$ 82,314.00</b>	