City of San Diego
PURCHASE ORDER

PO No. **4500097106**

Date: 01/19/2018 **Page 1 of 1**

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:
LISA SANCHEZ

Telephone:

E-Mail:tymiller@sandiego.gov

Vendor: California Specialized Training
3650 Schriever Ave
Mather CA 95655-4203

Vendor ID: 10010111 **Telephone:**805-549-3534 **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD- DEST

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

E-Mail: BAsbillGumbs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Basic PIO G290** Basic PIO G290 Training from 1/29/18 - 2/2/18 Billing Contact: Renee Coleman - rcoleman@sandiego.gov 1010 2nd Ave Ste 1500 San Diego, CA 92101 **** Item completely delivered	01/29/2018	1 EA	34764.00 EA	USD 34,764.00
2	**Advanced PIO E388** **** Item completely delivered	03/05/2018	1 EA	38636.00 EA	USD 38,636.00
3	**PO MOD: 4500097106** Modify PO 4500097106 Advanced PIO E388 Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference. Contact: Renee Coleman at rcoleman@sandiego.gov	06/01/2018	38,636 EA	1.00 EA	USD 38,636.00

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	$	112,036.00
Tax	$	0.00
PO Total	**$**	**112,036.00**

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