



City of San Diego PURCHASE ORDER

PO No. **4500098396**

Date: 03/13/2018 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: TYRA MILLER Telephone: E-Mail: rcoleman@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Evacuation & Re-entry Planning Course G358 Evacuation and Re-entry Planning Course Federal Tracking# Grant Year FY 17 18-02236 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* (OA 4600002209) Item completely delivered ****	06/30/2018	14,860 EA	1.00 EA	USD 14,860.00
2		Modify PO 4500098396 MODIFY PO 4500098396 G358 EVACUATION & RE-ENTRY PLANNING TRAINING 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 BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	05/18/2018	14,860 EA	1.00 EA	USD 14,860.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,720.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 29,720.00