



City of San Diego PURCHASE ORDER

PO No. **4500098408**

Date: 03/14/2018 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: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov		
Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 10000874 Telephone: 619-546-8615 E-Mail: agustin@sandiego.edu				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Training, Cybersecurity Executive-level Cybersecurity Training Billing contact: Renee Coleman - rcoleman@sandiego.gov Training contact: Harrison Pierce - 619-980-7740 - hpierce@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. Item completely delivered ****	04/01/2018	32,000 EA	1.00 EA	USD 32,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 32,000.00
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						Tax \$ 0.00
						PO Total \$ 32,000.00