

## City of San Diego PURCHASE ORDER

PO No. 4500098604

Date: 03/22/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address

Vendor ID: 10037273

Bill To:

Telephone: (916) 648-1717 E-Mail: cffjac@cpf.org

SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123 **Billing Contact:** Olivia Tyson

Telephone:

E-Mail: OTYSON@SANDIEGO.GOV

Vendor: California Firefighter Joint

Apprenticeship Committee 1780 Creekside Oaks Drive Sacramento CA 95833 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Quantity/Ord UoM Unit Price/Prc UoM Item ID/Description Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 Fire Recruit Exams;1413 06/30/2018 1,000 EA 40.00 EA USD 40,000.00 Provide the City of San Diego Fire-Rescue Department with services related to the administration of entry-level firefighter candidate written exams between period 07/01/2017 - 06/30/2018, pay per invoice. Written exams written, developed, and validated by Cal-JAC. 1,000 candidates Item completely delivered Fire Recruit Exams;1413 06/30/2018 1,028 EA 30.00 EA USD 30,840.00 2 1,028 candidates Reference Sole Source No. 3774 Insurance and Business Tax Certificate to be updated as required. Item completely delivered PO released NTE purchase order value or as may be modified by the City. Notes: Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 70,840.00 \$ 0.00 Tax **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 70,840.00