



# City of San Diego PURCHASE ORDER

**PO No.** 4000033983

<b>Ship To:</b> Center ID: ARBA PUD - ESQA Training - ETDC 5510 Kiowa Dr San Diego CA 91942-1331	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Date:</b> 01/07/2019 <span style="float: right;">Page 1 of 2</span>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b> Paul F. Lange A1 Training Company 77-6469 Alii Drive, Suite 229 Kailua-Kona HI 96740  <b>Vendor ID:</b> 10042143 <span style="float: right;"><b>Phone:</b></span>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	In service training for WWT&D Non-Deductible Tax	1 EA	USD 32,400.00	USD 32,400.00 USD 2,511.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<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>	<b>Line Item Total</b> \$ 32,400.00
	<b>Tax</b> \$ 2,511.00
	<b>PO Total</b> \$ 34,911.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	