



City of San Diego PURCHASE ORDER

PO No. 4500101025

Date: 07/06/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
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Vendor: San Diego Chapter International Conference of Bldg. Officials 10610-G Tierrasanta Blvd, Box 126 San Diego CA 92124 Vendor ID: 10036667 Telephone: 760-435-3942 E-Mail: PScattergood@ci.oceanside.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	BLDG CODE TRAINING CLASSES PURCHASE ORDER FOR VARIOUS BLDG CODE TRAINING CLASSES FOR DEVELOPMENT SERVICE EMPLOYEES TO STAY UPDATED ON CALIFORNIA BUILDING CODES. THIS TRAINING WILL BE PROVIDED BY THE SAN DIEGO CHAPTER OF INTERNATIONAL CODE COUNCIL. NUMBER OF EMPLOYEES AND NUMBER OF TRAININGS ARE AS NEEDED. PAY PER INVOICE. DEPARTMENT CONTACT: RAQUEL TORRES - 619-446-5254 BILLING CONTACT: MARIA CUSTODIO DSD - SUPPORT SERVICES 1222 FIRST AVENUE, MS401 SAN DIEGO CA 92101 TEL 619-446-5266 PO released NTE purchase order value or as may be modified by the City. Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00