

City of San Diego PURCHASE ORDER



Date: 08/03/2018 F

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101			Billing Contact: TYRA MILLER Felephone: E-Mail:tymiller@sandiego.gov			
3650 Schriever Ave Delivery					days Due net Terms: E ON BOARD- DEST			
			-	Buyer:	Michael Warr	her		
					e: 619-236-6154			
Vendor ID: 10010111 Telephone:805-549-3534 E-Mail: E-Mail				E-Mail:	MWarner@sandiego.gov			
Line #	Item ID/Description Serv # Service De	Del.Date scription	Quanti	ty/Ord UoM	Unit Price/Prc U Conv Factor	Mo	Extended Price	
2	Hazardous Materials Incident Commander	08/24/2018	13,	271 EA	1.00 EA	US	SD 13,271.00	
***	Hazardous Materials Incident Commander FY17 Compliance with 2 CFR Appendix II Part 200. Th with any applicable sections of 2 CFR Appendix required contract provisions for federal awards. are incorporated into this Agreement by reference Item completely delivered	ne parties agree to comply II Part 200 relating to Any applicable sections						
3	Terrorism III	08/24/2018	26,	737 EA	1.00 EA	US	SD 26,737.00	
	Terrorism III (11132018 - 11152018) FY17 17-0	1100						
***	Compliance with 2 CFR Appendix II Part 200. The with any applicable sections of 2 CFR Appendix required contract provisions for federal awards. are incorporated into this Agreement by reference Item completely delivered	II Part 200 relating to Any applicable sections						
Notes:	PO released NTE purchase order value or as m Update Insurance and Business Tax Certificate							
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor IMPORTANT!					Line Item Tota	I\$ \$	40,008.00 0.00	
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	\$	40,008.00	