



# City of San Diego PURCHASE ORDER

**PO No. 4500103874**

**Date:** 08/23/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> Trish Foss  <b>Telephone:</b> 619-692-4985  <b>E-Mail:</b> PFOSS@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Community College District 3375 Camino Del Rio South San Diego CA 92108-3883  <b>Vendor ID:</b> 10019987 <b>Telephone:</b> 619 388 7589 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>86th Academy 13 Credits-Fire Academy Cla</b>  Provide the City of San Diego, FIRE_RESCUE Department, training Division with college credit towards FIRE ACADEMY and IN SERVICE TRAINING Instruction performed at SDFD Training facility during the period of July 1, 2018- June 30, 2019.  All credits are earned through instruction given by City employees that meet the requirements of the the agreement between City of San Diego and Miramar College as per the Fire Technology 265.  13 units FIRE TECHNOLOGY \$23.00 per .5 unit= \$598 per student Non-Resident Fees as a precaution as needed \$3471 per student 4 units IST Training MODS \$23 per .5 units= \$184 per student Instructor IA textbook \$99.00 each Packet Custom /Command 1C \$12.25 each  Non-Resident Fees are only a precautionary line item. SHOULD NOT BE BILLED UNLESS CONFIRMED WITH BILLING CONTACT FIRST.  Billing Contact: Trish Foss 619-692-4985 pfoss@sandiego.gov  Send all invoices to 2580 Kincaid Road, San Diego CA 92101	06/30/2019	36 EA	598.00 EA	USD 21,528.00
****		Item partially delivered				
2		<b>86th Academy Non-Resident Fees</b>	06/30/2019	5 EA	3471.00 EA	USD 17,355.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 38,883.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>38,883.00</b>