



City of San Diego PURCHASE ORDER

PO No. 4500104668

Date: 09/13/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
---	---	--

Vendor: Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941 Vendor ID: 10020061 Telephone: 714-940-6332 E-Mail: pmagallanes@willdan.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 FUNCTIONAL EXERCISES FY19 Functional exercises for first responders to crisis management in the Public Utilities Department. DEPARTMENT CONTACT - BILL WHITE 619 527-7634. ***** Item completely delivered	12/02/2018	58,922 EA	1.00 EA	USD 58,922.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 58,922.00 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 \$ 58,922.00