



# City of San Diego PURCHASE ORDER

**PO No. 4500107463**

**Date:** 01/07/2019 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Billing Contact:</b> PORTIA BELL  <b>Telephone:</b>  <b>E-Mail:</b> pbell@sandiego.gov
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<b>Vendor:</b> Bombardier Mass Transit Corporation 71 Wall St Plattsburgh NY 12901  <b>Vendor ID:</b> 10036678 <b>Telephone:</b> (760) 754-0789 <b>E-Mail:</b> paula.silverfarb@rail.bombardie	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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>FY19-RAILROAD SAFETY TRAINING</b>  PURCHASE ORDER FOR 4-HOUR ROADWAY WORKER PROTECTION CLASSROOM-BASED TRAINING COURSE FOR ALL PUBLIC UTILITIES FIELD STAFF THAT ENCOUNTER AND/OR WORK NEAR AND AROUND RAILWAY SYSTEMS OWNED BY NCTD. THIS TRAINING IS REQUIRED BY NORTH COUNTY TRANSIT DISTRICT.  *ONSITE TRAINING ON CITY PROPERTY*  *TRAINING WILL BE HELD ONSITE*  DEPARTMENT CONTACT DESMOND STECHER (619)668-2090 EMAIL: DStecher@sandiego.gov  BILLING CONTACT PORTIA BELL (619)668-2001 EMAIL: PBell@sandiego.gov	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		COURSE FEE: \$157.34 PER STUDENT (PRICE INCLUDES CERTIFICATE)  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

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> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>