



# City of San Diego PURCHASE ORDER

**PO No. 4500107709**

**Date:** 01/16/2019 **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
---	---	--

<b>Vendor:</b> Nelson EDC LLC David Joseph Nelson 13446 Poway Road #229 Poway CA 92064  <b>Vendor ID:</b> 10032573 <b>Telephone:</b> 858-663-3131 <b>E-Mail:</b> djosephnels52@gmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ELECTRICAL SAFETY TRAINING</b>  FY19 PURCHASE ORDER FOR ELECTRICAL SAFETY TRAINING FOR EMPLOYEES TO NAVIGATE, UNDERSTAND, AND USE THE NEC, BASED ON THE NEC 2014 VERSION, AND PROVIDE COACHING SUPPORT TO PREPARE FOR THE STATE JOURNEYMAN CERTIFICATION. SIX CLASS MEETINGS, INCLUDES ANY HANDOUTS (NOT TEXTBOOKS).  *QUOTE IS NOT BASED ON ATTENDANCE IN ANY INDIVIDUAL CLASS, AND 128 HOURS @ \$100.00/HOUR.* (TOTAL FOR ALL 32) COACHING ASSISTANCE (BILLED PER USAGE). EFFECTIVE DATES 1/2/18-06/30/19.  *ONSITE TRAINING*  DEPARTMENT CONTACT: ADRIENNA SELLERS (619)-668-2003 EMAIL: ASellers@sandiego.gov  BILLING CONTACT PORTIA BELL PbELL@Sandiego.gov PHONE NUMBER:668-2001	06/30/2019	36,300 EA	1.00 EA	USD 36,300.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 36,300.00
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>36,300.00</b>