



City of San Diego PURCHASE ORDER

PO No. 4500043467

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/25/2013 Page 2 of 2 Billing Contact: CATHERINE LILLARD Telephone:
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Vendor: Flightsafety International Inc 1 Marine Air Terminal Ste 8 Flushing NY 11371-1040 Vendor ID: 10013096 Phone: 260-767-3883	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">103,600.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">103,600.00</td> </tr> </table>	Line Item Total	\$	103,600.00	Tax	\$	0.00	PO Total	\$	103,600.00
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IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										