



City of San Diego

PURCHASE ORDER

PO No. 4500048084

Ship To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Center ID: FDTR	Bill To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Date: 11/05/2013	Page 1 of 2
			Billing Contact: Jay Alvarado	
			Telephone:	

Vendor: International Association of Fire 1750 New York Ave, NW Washington DC 20006	Terms: within 30 days Due net
	Delivery Terms: Destination
	Deliver on or before:
Vendor ID: 10030554	Buyer: Pam Glover
Phone: 202-737-8484	Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fire Fighter Training International Association of Fire Fighters Train the Trainer Course Payment of contracted trainers	1 EA	USD 90,000.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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	Tax \$ 0.00
	PO Total \$ 90,000.00
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