# City of San Diego
# PURCHASE ORDER

**PO No.** **4500049956**

| **Ship To:** **Center ID:** OHS1 | **Bill To:** | **Date:** 02/06/2014 **Page 1 of 2** |
|---|---|---|
| OFFICE OF HOMELAND SECURITY<br>1010 2ND AVENUE, STE 1500<br>SAN DIEGO CA 92101-4906 | OFFICE OF HOMELAND SECURITY<br>1010 2ND AVENUE, STE 1500<br>SAN DIEGO CA 92101-4906 | **Billing Contact:**<br>Efren Montilla<br>**Telephone:** |

**Vendor:**

California Specialized Training
3650 Schriever Ave
Mather CA 95655-4203

**Vendor ID:** 10010111 **Phone:** 805-549-3534

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD DEST

**Deliver on or before:** 10/17/2014

**Buyer:** Leslie Valdez

**Telephone:** 619-236-7090

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Earthquake: Intro to Emergency Mgmt.**<br>Earthquake: Introduction to Emergency Management Course<br>CSTI is a government agency<br><br>October 13-17,2014<br><br>Harry Muns, Battalion Chief<br><br>San Diego Office of Homeland Security<br>UASI Training Manager<br>(619)533-6794<br>hmuns@sandiego.gov<br>*Federal Funded Procurement*Federal Flowdown Provisions Apply* | 52,000 EA | USD 1.00 | USD 52,000.00 |

**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 *Billing* Contact person at *Bill-To* address listed above

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| | | |
|---|---|---|
| Line Item Total | $ | 52,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **52,000.00** |

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