



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500051965**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Center ID:</b> OHS1	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 05/12/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> EORSA COLEMAN
			<b>Telephone:</b>

<b>Vendor:</b> Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10013923	<b>Delivery Terms:</b> FREE ON BOARD DEST
<b>Phone:</b> 303-646-3700	<b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez
	<b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>TRAINING</b> L-480 ORGANIZATIONAL LEADERSHIP (INTENT INTO ACTION) TRAINING TO BE CONDUCTED AT THE ENVIRONMENTAL SERVICES BUILDING FROM JULY 21-25, 2014  CONTACT HARRY MUNS FOR ADDITIONAL INFORMATION: HMUNS@SANDIEGO.GOV  *INSURANCE TO BE UPDATED AS REQUIRED. *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY*	49,500 EA	USD 1.00	USD 49,500.00
2	<b>MODIFY PO 4500051965</b> MODIFY PO 4500051965 TO PAY FOR STUDENT EVALUATORS	9,332.54 EA	USD 1.00	USD 9,332.54

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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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## PURCHASE ORDER

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	58,832.54
	Tax \$	0.00
	<b>PO Total \$</b>	<b>58,832.54</b>
<b>IMPORTANT!</b>		
		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