



# City of San Diego PURCHASE ORDER

**PO No. 4500053653**

<b>Ship To:</b> Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 07/18/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Efren Montilla  <b>Telephone:</b>

<b>Vendor:</b> Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941  <b>Vendor ID:</b> 10020061 <b>Phone:</b> 714-940-6332	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>EOC functional exercise</b> EOC Functional Exercise/Earthquake as may be required through 6/30/2015.  Update insurance as required.  For More info contact:  Geoffrey Pack Supervising Preparedness and Response Officer (619)533-6787	58,922 EA	USD 1.00	USD 58,922.00

<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

