



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054949

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 08/09/2014 Page 1 of 2
			Billing Contact: EORSA COLEMAN
			Telephone:

Vendor: Incident Management Training Corsot 40282 Highway 41 Ste 7 Oakhurst CA 93644-8877	Terms: within 30 days Due net
Vendor ID: 10004923	Delivery Terms: FREE ON BOARD DEST
Phone: 559-683-7800	Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez
	Telephone: 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	TRAINING, L969 L969 COMMUNICATIONS UNIT LEADER SEPT 3-5, 2014	13,797 EA	USD 1.00	USD 13,797.00
2	TRAINING, L960 L960 DIVISION GROUP SUPERVISOR SEPT 9-11, 2014	11,038 EA	USD 1.00	USD 11,038.00
3	TRAINING, L950 L950 ALL HAZARDS INCIDENT COMMANDER DEC 1-5, 2014	16,531 EA	USD 1.00	USD 16,531.00
4	TRAINING, L954 L954 ALL HAZARDS SAFETY OFFICER OCT 6-9, 2014	13,815 EA	USD 1.00	USD 13,815.00
5	TRAINING, L960 L960 DIVISION GROUP SUPERVISOR OCT 13-15, 2014 ALL TRAININGS WILL BE CONDUCTED AT THE ENVIRONMENTAL SERVICES BUILDING *INSURANCE TO BE UPDATED AS REQUIRED - SERVICES AS MAY BE REQUIRED BY THE CITY THROUGH 06/30/2015 FOR MORE INFORMATION CONTACT ALAN FRANKLIN @ 619/533-6790 BILLING CONTACT RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS MAY APPLY*	11,038 EA	USD 1.00	USD 11,038.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 66,219.00 Tax \$ 0.00 PO Total \$ 66,219.00
	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