



City of San Diego PURCHASE ORDER

PO No. 4500061980

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/18/2015 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969 Vendor ID: 10013923 Phone: 303-646-3700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TRAINING, L-381 L-381 INCIDENT LEADERSHIP TRAINING TO BE HELD AT FIRE TRAINING FACILITY APRIL 6-10, 2015; JULY 6-10, 2015; AUG 10-14, 2015	80,997 EA	USD 1.00	USD 80,997.00
2	TRAINING, L-380 L-380 AT THE POINT OF THE SPEAR TRAINING TO BE HELD AT FIRE TRAINING FACILITY JUNE 8-12, 2015; JULY 27-31, 2015 *Federal Funded Procurement – Federal Flowdown Provisions May Apply* CONTACT: ALAN FRANKLIN - 619-533-6790 BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	53,998 EA	USD 1.00	USD 53,998.00

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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 134,995.00 Tax \$ 0.00 PO Total \$ 134,995.00
	IMPORTANT!
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