





# City of San Diego PURCHASE ORDER

**PO No. 4500062627**

<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> 03/11/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>

<b>Vendor:</b> California Specialized Training 3650 Schriever Ave Mather CA 95655-4203  <b>Vendor ID:</b> 10010111 <b>Phone:</b> 805-549-3534	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD- DEST  <b>Deliver on or before:</b> 03/01/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  Per SDMC 22.3210, the Purchasing Agent certified the proposed training furthers a specific public policy, is in the public interest, and does not exceed \$1,000,000 per fiscal year. In addition, and consistent with SDMC 22.3210(d), the Purchasing Agent considered whether the agency agrees to direct supervision of workers, agrees to provide workers' compensation insurance, and agrees to indemnify, protect, defend and hold the City harmless against any and all claims alleged to be cause or caused by any act or omission of the worker or agency employee.			

<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>Line Item Total</b> \$ 26,476.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 26,476.00
	<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