



City of San Diego PURCHASE ORDER

PO No. 4500062793

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 03/17/2015 Page 1 of 2
		Billing Contact: EILEEN POLANSKI Telephone:

Vendor: Flightsafety International Inc 1 Marine Air Terminal Ste 8 Flushing NY 11371-1040 Vendor ID: 10013096 Phone: 260-767-3883	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	Flight Training;15-191213-0019 To provide for SDFD Helicopter Program State of the Art Flight Simulator Training as may be required through 06-30-2015. Contact Info: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	103,000 EA	USD 1.00	USD 103,000.00

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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