



# City of San Diego PURCHASE ORDER

**PO No. 4500063511**

<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> 04/13/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Efren Montilla  <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> 05/01/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>NIMCS ICS 400</b> NIMS ICS 400 Instruction (June 18-19, 2015)  For more info please contact:  Alan Franklin Regional Training Manager San Diego Urban Area Security Initiative (UASI) San Diego Office of Homeland Security Office: 619-533-6790 Cell: 619-985-1312 afranklin@sandiego.gov	12,883 EA	USD 1.00	USD 12,883.00
2	<b>NIMS ICS 300</b> NIMS ICS 300 Instruction (June 15-17,2015)  Fopr more info please contact:  Alan Franklin Regional Training Manager San Diego Urban Area Security Initiative (UASI) San Diego Office of Homeland Security Office: 619-533-6790 Cell: 619-985-1312 afranklin@sandiego.gov	13,593 EA	USD 1.00	USD 13,593.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

