City of San Diego
PURCHASE ORDER

PO No. **4500065076**

Ship To: **Center ID:** OHS1	**Bill To:**	**Date:** 06/03/2015 **Page 1 of 2**
OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	**Billing Contact:** Efren Montilla **Telephone:**

Vendor:

California Specialized Training
3650 Schriever Ave
Mather CA 95655-4203

Vendor ID: 10010111 **Phone:** 805-549-3534

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD- DEST

Deliver on or before: 06/25/2015

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**E388 Advance Public Information Officer** E388 Advanced Public Information Office as may be required through 6/30/2015. 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 afranklin@sandiego.gov	29,750 EA	USD 1.00	USD 29,750.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500065076**

Ship To: **Center ID:** OHS1	**Bill To:**	**Date:** 06/03/2015 **Page 2 of 2**
OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	**Billing Contact:** Efren Montilla **Telephone:**

Vendor:

California Specialized Training
3650 Schriever Ave
Mather CA 95655-4203

Vendor ID: 10010111 **Phone:** 805-549-3534

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD- DEST

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	29,750.00
Tax	$	0.00
PO Total	**$**	**29,750.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above