



City of San Diego PURCHASE ORDER

PO No. 4500067205

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/15/2015 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: The Automotive Training Group, Inc. 7827 Convoy Court, Suite 408 San Diego CA 92111 Vendor ID: 10033921 Phone: 619-336-3810	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/06/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Training Fleet Services P.O. THIS PR IS FOR TRAINING FOR FLEET SERVICES. TRAINING CONSIST OF TOOLS, DIAGNOSTICS AND DRIVEABILTY ALONG WITH OTHER MOTIVE TRIANING. POC: BETH ZALDIVAR @ 619-922-3591 OR EZALDIVAR@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

