



City of San Diego

PURCHASE ORDER

PO No. 4500069342

Ship To: Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Date: 08/07/2015 Page 1 of 2
		Billing Contact: PORTIA BELL Telephone:

Vendor: New Horizons Computer Learning Ctr 7480 Miramar Rd Ste 202 San Diego CA 92126-4220 Vendor ID: 10016067 Phone: 619-558-5555	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	COMPUTER TRAINING - Dept Open This Pricing Agreement is issued by City's via use of Regional Cooperative Agreement MA-07-1301 1008, County of Orange, CA, ITB No. 559117. PRICING 1.1 Pricing for All current published classes available through Contractor's website or current class publication shall be: 40% DISCOUNT OFF OF PUBLISHED CLASS PRICE 1.2 Dedicated classes shall have a maximum of twelve (12) attendees. Dedicated class rate shall be charged based on twelve (12) attendees. For ALL current published classes dedicated to City attendees that are held at Contractor or City facility prices shall be: 60% DISCOUNT OFF OF PUBLISHED CLASS PRICES 1.2.1 An administrative fee of 10% will be added to the class price if re-scheduled within fifteen (15) calendar days of scheduled dedicated class. 1.2.2 Full class price shall be due for cancellation within fifteen (15) calendar days of scheduled dedicated class.	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



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	Notes: ANNUAL PURCHASE ORDER RENEWAL FOR COMPUTER TRAINING CLASSES AS MAY BE REQUIRED 07/01/15-06/30/16 "SERVICES ARE PERFORMED OFFISTE" OUTLINE AGREEMENT # 4600001975 DEPARTMENT CONTACT CURT DELOATCH (619)668-2010 EMAIL ADDRESS: CDeLoatch@sandiegogov BILLING CONTACT PORTIA BELL (619)668-2001			

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