



# City of San Diego PURCHASE ORDER

**PO No. 4500073545**

**Date:** 12/03/2015 **Page 1 of 2**

<b>Ship To:</b> 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>Billing Contact:</b> Efren Montilla  <b>Telephone:</b>  <b>E-Mail:</b> EMONTILLA@SANDIEGO.GOV
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<b>Vendor:</b> California Specialized Training 3650 Schriever Ave Mather CA 95655-4203  <b>Vendor ID:</b> 10010111 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD- DEST  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Terrorism I</b> Terrorism I 1/11-13/16  Feedback #14-33134  Update insurance as required.  For more info please contact  Alan Franklin  Regional Training Manager San Diego Office of Homeland Security Office: 619-533-6790 afranklin@sandiego.gov  **** Item completely delivered	01/11/2016	22,971 EA	USD 1.00	USD 22,971.00
2	<b>Disaster Recovery</b> Disaster Recovery 1/19-21/16  Feedback #14-33111 **** Item completely delivered	01/11/2016	17,608 EA	USD 1.00	USD 17,608.00
3	<b>Hazardous Materials</b> Hazardous Materials Assistant Safety Officer (HASO) 2/9-10/2016  Feedback #16-35253 **** Item completely delivered	01/11/2016	11,800 EA	USD 1.00	USD 11,800.00
4	<b>Terrorism II</b> Terrorism II 2/16-17/2016  Feedback #14-33133  **** Item completely delivered	01/11/2016	20,697 EA	USD 1.00	USD 20,697.00
5	<b>EM Fundamentals</b> EM Fundamentals Jurisdictions Specific - Essential Emergency Management Concepts - Earthquake 2/22-25/2016	01/11/2016	47,127 EA	USD 1.00	USD 47,127.00

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

**IMPORTANT!**

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

**SEE LAST PAGE  
FOR TOTAL**



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**PO No. 4500073545**

**Date:** 12/03/2015 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Feedback #16-35248 Item completely delivered				
<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>				Line Item Total \$	0.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>0.00</b>