



# City of San Diego PURCHASE ORDER

**PO No. 4500074012**

<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> 12/23/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Efren Montilla  <b>Telephone:</b>

<b>Vendor:</b> Elaine Jennings dba Jennings Consulting 4147 Ingalls San Diego CA 92103  <b>Vendor ID:</b> 10034499 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Consultant Services</b> Consultant Services to develop a Sub-Jurisdictional level threat, hazard and mitigation profile template derived from and coordinated with plans, procedures, processes, and references from relevant sources and nationwide best practices as may be required through 6/30/2016.  Update insurance and business tax as required.  For more info please contact  Katherine M. Jackson Program Manager City of San Diego Office of Homeland Security 619.533.6761 office	90,000 EA	USD 1.00	USD 90,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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

