



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500074916**

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDSP	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 02/04/2016 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> EILEEN POLANSKI
			<b>Telephone:</b>

<b>Vendor:</b> Industrial Emergency Council PO Box 686 San Carlos CA 94070-0686	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10004874	<b>Delivery Terms:</b> FOB DESTINATION
<b>Phone:</b>	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Pam Glover
	<b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN - HAZMAT TRAINING</b> Provide Hazardous Materials Technician CAL/OES Certified Training (Courses 1A, 1B, 1C, 1D) for the period of 7/1/2015 - 6/30/2016  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	24,000 EA	USD 1.00	USD 24,000.00
2	<b>DEPT OPEN - HAZMAT TRAINING</b> Provide Hazardous Materials Technician CAL/OES Certified Training (Courses 1A, 1B, 1C, 1D) for the period of 7/1/2015 - 6/30/2016  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	24,000 EA	USD 1.00	USD 24,000.00
3	<b>DEPT OPEN - HAZMAT TRAINING</b> Provide Hazardous Materials Technician CAL/OES Certified Training (Courses 1A, 1B, 1C, 1D) for the period of 7/1/2015 - 6/30/2016  Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	2,000 EA	USD 1.00	USD 2,000.00

<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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500074916**

<b>Ship To:</b> Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 02/04/2016 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>

<b>Vendor:</b> Industrial Emergency Council PO Box 686 San Carlos CA 94070-0686  <b>Vendor ID:</b> 10004874 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

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

<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 \$ 50,000.00 Tax \$ 0.00  <b>PO Total \$ 50,000.00</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