



City of San Diego PURCHASE ORDER

PO No. 4500075238

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/16/2016 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: California Specialized Training 3650 Schriever Ave Mather CA 95655-4203 Vendor ID: 10010111 Phone: 805-549-3534	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD- DEST Deliver on or before: 02/26/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TRAINING, EMERGENCY PLANNING EMERGENCY PLANNING TRAINING	17,080 EA	USD 1.00	USD 17,080.00
2	TRAINING, TERRORISM III TERRORISM III TRAINING	23,646 EA	USD 1.00	USD 23,646.00
3	TRAINING, SECTION/POSITION TTT SECTION/POSITION SPECIFIC TRAIN-THE-TRAINER	23,279 EA	USD 1.00	USD 23,279.00
4	TRAINING, TERRORISM INTEL. ANALYSIS TERRORISM INTELLIGENCE ANALYSIS	23,696 EA	USD 1.00	USD 23,696.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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

