



City of San Diego PURCHASE ORDER

PO No. 4500077205

Date: 05/03/2016 **Page 1 of 1**

Ship To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Bill To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Billing Contact: PHYLLIS BAILEY Telephone: E-Mail: pbailey@sandiego.gov
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Vendor: MCS-CA INC PO Box 969 FRANKTOWN CO 80116 Vendor ID: 10025926 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Consultant Mission Centered Solutions Leadership Training through L-380 course Sole Source #3697 HR Form Attached Quote Attached Department Contact: Phyllis Bailey 619.692.4985 **** Item completely delivered	06/30/2016	26,999 EA	USD 1.00	USD 26,999.00
Notes:	04/13/2016 Ins given to YKawai to post in SAP pg				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 83,382.60 Tax \$ 3,449.91
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	PO Total \$ 86,832.51