



City of San Diego PURCHASE ORDER

PO No. 4500077735

Date: 05/24/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov
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Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969 Vendor ID: 10013923 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	L-380 TRAINING L-380 POINT OF THE SPEAR LEADERSHIP TRAINING FROM JUNE 20-24, 2016 AT SDFD TRAINING FACILITY SOLE SOURCE APPROVAL #3678 CONTACT: ALAN FRANKLIN - AFRANKLIN@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV ***** Item completely delivered	06/30/2016	28,474 EA	USD 1.00	USD 28,474.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">39,005.75</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,119.77</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">42,125.52</td> </tr> </table>	Line Item Total	\$	39,005.75	Tax	\$	3,119.77	PO Total	\$	42,125.52
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Tax	\$	3,119.77								
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IMPORTANT! 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										