



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500034989

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872  <b>Vendor ID:</b> 10016519 <b>Phone:</b> 626-652-0900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>TURNOUT COATS</b> FIRE PROTECTIVE TURNOUT COATS, NATURAL MFR: LION APPAREL PART# CVFM/K7  BID 10021247-12-Q DEPARTMENT CONTACT: TERRY POWERS  Non-Deductible Tax	150 EA	USD 1,059.55	USD 158,932.50
				USD 12,317.27
2	<b>TURNOUT PANTS</b> FIRE PROTECTIVE TURNOUT TROUSERS, NATURAL MFR: LION APPAREL PART# PVFM/K7  BID 10021247-12-Q DEPARTMENT CONTACT: TERRY POWERS  Non-Deductible Tax	150 EA	USD 618.90	USD 92,835.00
				USD 7,194.72

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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

**PO No.** 4500034989

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 08/16/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872  <b>Vendor ID:</b> 10016519 <b>Phone:</b> 626-652-0900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212
--	--

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

<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>	<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;">251,767.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">19,511.99</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>271,279.49</b></td> </tr> </table>	Line Item Total	\$	251,767.50	Tax	\$	19,511.99	<b>PO Total</b>	<b>\$</b>	<b>271,279.49</b>
Line Item Total	\$	251,767.50								
Tax	\$	19,511.99								
<b>PO Total</b>	<b>\$</b>	<b>271,279.49</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										