



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500040306

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 04/04/2013 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Phone: 626-652-0900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** COATS COATS TURNOUT COAST NATURAL MFR LION APPAREL PART CVBM-K7 CONTRACT 4600001272 DEPARTMENT CONTACT DAN EDDY SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	36 EA	USD 1,059.55	USD 38,143.80
				USD 3,051.51

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,143.80 Tax \$ 3,051.51 PO Total \$ 41,195.31
	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