



# City of San Diego

## PURCHASE ORDER

**PO No. 4500041403**

<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> 06/07/2013 <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 DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>COATS</b> COATS SIZES VARY, CONFIRM WITH EQUIPMENT OFFICER DAN EDDY  TURNOUT COATS, NATURAL MFR: LION APPAREL PART #:CVBM-K7  SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123  Non-Deductible Tax	82 EA	USD 1,059.55	USD 86,883.10
				USD 6,950.65
2	<b>PANTS</b> TROUSERS SIZES VARY, CONFIRM WITH EQUIPMENT OFFICER DAN EDDY  TURNOUT TROUSER, NATURAL MFR: LION APPAREL PART# PVFM-K7  CONTRACT 4600001272  Non-Deductible Tax	82 EA	USD 618.90	USD 50,749.80
				USD 4,059.99

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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