

PO No. | 4500041840

Ship To: Center ID: OHS2

OFFICE OF HOMELAND SECURITY SEE NOTES

SAN DIEGO CA 92101-4639

Bill To:

OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Date: 06/25/2013

Page 1 of 2

Billing Contact: LISA SANCHEZ

Telephone:

Vendor:

Allen Vanguard Inc 21720 Red Rum Dr Ashborn VA 20147-5882 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Michael Winterberg

Telephone: 619-533-6441

Vendor ID: 10021054

Phone: 613-288-5451

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
1	EOD-9 Bomb Suit (med small size) Bomb Suit (Medium/Small Size), Helmet, and Breathing Apparatus Package	1 EA	USD 26,566.00	USD 26,566.00		
	Contact Info: John Wood (619) 572-5690					
	Delivery Address: San Diego Fire Rescue 1222 First Ave. San Diego, CA 92101					
N-t T	The Tennes of Conditions of this Bouchess Codes are so table of			SEE LAST PAGE		

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 *Billing* Contact person at Bill-To address listed above



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	mp.//outdiogo.gov/puroraomg/		Tax 4	0.00
			PO Total \$	26,566.00
	IMPORT			TANT!
			To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person a
2555a (Re	av. 9.02) City of San Diego. Purchasing Division			STEC ADOVE