



City of San Diego PURCHASE ORDER

PO No. 4500042048

Ship To: Center ID: FLFR SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 07/01/2013 Page 1 of 2
		Billing Contact: KAREN WILGER 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: 01/31/2014
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO TO PROVIDE FIRE APPRATUS ELKHART VALVES AND PARTS AND WATEROUR PUMP AND PARTS AS PER CONTRACT 4600000133/BID 9939-10-Q FROM 07/01/2013 THROUGH 01/31/2014 FOR FLEET SERVICES DIVISION. PAY PER INVOICE. PARTS AND SUPPLIES MAY BE SUBJECT TO SALES TAX. POC: KAREN WILGER @ 619-527-3129/kwilger@sandiego.gov BUYER AT FIRE: FRANK MOLINA @ 858-573-1354 MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

