



# City of San Diego PURCHASE ORDER

**PO No. 4500045929**

<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> 08/29/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b> Turnout Maintenance Company Llc 7734 Garden Grove Blvd Westminster CA 92683-2334  <b>Vendor ID:</b> 10018304 <b>Phone:</b> 714-894-1617	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>REPAIR/MAINT TURNOUTS;14-0030</b> REPAIR/MAINT  THIS IS FOR REPAIR/MAINTENANCE FOR THE SAN DIEGO FIRE RESCUE TURNOUTS. ALL PROCEDURES MEET OR EXCEED THE CURRENT EDITION OF NFPA 1851, THE STANDARD ON SELECTION, CARE, AND MAINTENANCE OF STRUCTURAL FIRE FIGHTING PROTECTIVE ENSEMBLES.  DEPARTMENT CONTACT DAN EDDY 619-218-8549  SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123	26,000 EA	USD 1.00	USD 26,000.00

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



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