



City of San Diego

PURCHASE ORDER

PO No. 4500047487

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: 10/11/2013 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: 12/01/2013
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TURNOUT PANTS-14-0021 TURNOUT PANTS CONTRACT 4500001272 LION APPAREL PART #CVBM-K7 SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 DEPT CONTACT DAN EDDY 619-218-8549 Non-Deductible Tax	75 EA	USD 644.25	USD 48,318.75
				USD 3,865.50
2	TURNOUT JACKET-14-0022 TURNOUT JACKET CONTRACT 4600001272 LION APPAREL PART #PVFM-K7 SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 DEPT CONTACT DAN EDDY 619-218-8549 Non-Deductible Tax	75 EA	USD 1,102.90	USD 82,717.50
				USD 6,617.41

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 \$ 131,036.25 Tax \$ 10,482.91 PO Total \$ 141,519.16
	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