



City of San Diego PURCHASE ORDER

PO No. 4500047967

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: 10/31/2013 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Kme Fire Apparatus 5400 Jurupa St Ontario CA 91761-3620 Vendor ID: 20000041 Phone: 909-937-3326	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/28/2013 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. TO PROVIDE AS NEEDED REPAIRS ON FIRE APPARATUS ONLY. POC: DAVE HENSELMEIER 858-573-1432 OR DHENSELMEIER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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