



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049960**

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDSP	<b>Bill To:</b> SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 02/06/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CATHERINE LILLARD
			<b>Telephone:</b>

<b>Vendor:</b> Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10016519	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 626-652-0900	<b>Deliver on or before:</b>
	<b>Buyer:</b> Maureen Medvedyev
	<b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
2	Lion PSRM/F Tactix TR-51 Rescue Pant Non-Deductible Tax	26 EA	USD 548.00	USD 14,248.00 USD 1,139.84
3	Lion CSRM-32 Tactix TR-51 Rescue Coat Contact Info: Cathy Lillard 619-533-4318 clillard@sandiego.gov Non-Deductible Tax	26 EA	USD 638.45	USD 16,599.70 USD 1,327.98

<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 30,847.70 Tax \$ 2,467.82  <b>PO Total \$ 33,315.52</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