



City of San Diego PURCHASE ORDER

PO No. 4500051664

| | | |
|--|---|---|
| Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 04/28/2014 Page 1 of 2 |
| | | Billing Contact: DERRIC PODSCHUN Telephone: |

| | |
|--|---|
| Vendor: MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609 Vendor ID: 10028251 Phone: 858-715-4639 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|--------------|----------------|
| 1 | FY14 ITEM Air Packs Scott ISCBA, 4500psi, 30 min Carbon fiber cylinder, EZ-FLO, Single Manifold, AV3000 Med, Gauge, Hard Case Contract 4600001743 Requested by Mike Krasovich 619-668-2087 Non-Deductible Tax | 20 EA | USD 2,188.00 | USD 43,760.00 |
| | | | | USD 3,500.80 |

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|--|---|
| 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> |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">43,760.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,500.80</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">47,260.80</td> </tr> </table> | Line Item Total | \$ | 43,760.00 | Tax | \$ | 3,500.80 | PO Total | \$ | 47,260.80 |
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