



City of San Diego PURCHASE ORDER

PO No. 4500052079

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: 05/20/2014 Page 1 of 2
		Billing Contact: Jay Alvarado 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: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SCBA BOTTLES ITEM NO. 200128-01 NXG 4.5-30 MIN CARB CYL & VLV REFERENCE QUOTATION NO. QT_00270792-1 REFERENCE CONTRACT NO. 4600001743 DEPARTMENT CONTACT: DAN EDDY (619) 218-8549 SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO CA 92123 Non-Deductible Tax	62 EA	USD 596.00	USD 36,952.00
				USD 2,956.16

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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