



# City of San Diego PURCHASE ORDER

**PO No.** 4500052366

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 06/02/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
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<b>Vendor:</b>  Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872  <b>Vendor ID:</b> 10016519 <b>Phone:</b> 626-652-0900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>TURNOUT PANTS;14-0021</b> TURNOUT PANTS, NATURAL  LION APPAREL PART# PVFM-K7 REFERENCE CONTRACT NO. 4600001272  DEPARTMENT CONTACT: DAN EDDY 619-218-8549  SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax	50 EA	USD 666.80	USD 33,340.00
				USD 2,667.20
2	<b>TURNOUT COATS;14-0022</b> TURNOUT COATS, NATURAL  LION APPAREL PART# CVBM-K7 REFERENCE CONTRACT NO. 4600001272  Non-Deductible Tax	23 EA	USD 1,141.50	USD 26,254.50
				USD 2,100.36

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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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