



City of San Diego PURCHASE ORDER

PO No. 4500054059

Ship To: Center ID: FDHR SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/25/2014 Page 1 of 2
		Billing Contact: MER CHIODO Telephone:

Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open B Uniforms;15-1912140012-0012 Dept Open - Provide class B uniforms for newly hired fire recruits for the 77TH & 78th Fire Academies for a total of 72 recruits (30 per academy + 6 open enrollees per academy) pay per invoice. As may be required by the City for the period of 07/01/2014 - 06/30/2015. Contract # 4600001378 Department Contact: KIM MCGRAW Fire-Rescue Department 619 533-4350	50,400 EA	USD 1.00	USD 50,400.00
2	Dept Open A Uniforms;15-1912140012-0013 Dept Open Provide class A uniforms for the 74th graduating academy pay per invoice. As may be required by the City for the period of 07/01/2014 - 06/30/2015. Contract # 4600001378 Department Contact: KIM MCGRAW Fire-Rescue Department 619 533-4350	18,500 EA	USD 1.00	USD 18,500.00

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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