



City of San Diego PURCHASE ORDER

PO No. 4500058156

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: 09/30/2014 Page 1 of 2
		Billing Contact: Jay Alvarado Telephone:

Vendor: KEISER 2470 S. CHERRY AVENUE FRESNO CA 93706 Vendor ID: 10031894 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	M5 STRIDER;14-0027 PROVIDE THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH KEISER M5 STRIDERS PART NO. 005600PBC PRODUCT: M5 STRIDER-PLAT-BLK-COMP REFERENCE QUOTE NO. 14473 DEPARTMENT CONTACT: MARK TONAI 619-980-7843 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax	25 EA	USD 1,421.25	USD 35,531.25
				USD 2,842.50
2	NON-TAXABLE ASSEMBLY FEE;14-0027	1 EA	USD 750.00	USD 750.00
3	NON-TAXABLE SHIPPING;14-0027	1 EA	USD 1,616.65	USD 1,616.65

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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