



City of San Diego PURCHASE ORDER

PO No. 4500058740

Ship To: Center ID: FUSR SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	Bill To: SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 10/14/2014 Page 1 of 2
		Billing Contact: MER CHIODO Telephone:

Vendor: Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10004458 Phone: 619-525-7286	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	Rescue Boot Black item 28646;21-0101 Purchase PPE FY2015 - USAR Technical Rescue Boot (80) Black Item # 28646 Order # 11424 / Sales Rep: Anderson Department Contact: Carmen Camou Fire-Rescue 619 533 4331 Non-Deductible Tax	80 EA	USD 346.57	USD 27,725.60
				USD 2,218.05

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/	Line Item Total \$ 27,725.60 Tax \$ 2,218.05 PO Total \$ 29,943.65
	IMPORTANT!
	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