



City of San Diego PURCHASE ORDER

PO No. 4500059067

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: 10/22/2014 Page 1 of 3
		Billing Contact: Jay Alvarado Telephone:

Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Phone: 626-652-0900	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	TURNOUT COATS LION JANESVILLE CVBM-K7 V FORCE NATURAL PBI MAX OUTER SHELL TURNOUT COATS PER SAN DIEGO SPECS - WITH REFLEXITE TRIM INCLUDES LPV11 VELCRO LOOP ON BACK OF COAT SIZES 10) 38CH X 32L X RSL 12) 40CH X 32L X RSL 1) 40CH X 32L X (33)" SL 2) 42CH X 35L X RSL 2) 50CH X 35L X (39)" SL Non-Deductible Tax	27 EA	USD 1,141.50	USD 30,820.50
				USD 2,465.64
2	TURNOUT PANTS LION JANESVILLE PVFM-K7 V FORCE NATURAL PBI MAX TURNOUT PANTS PER SAN DIEGO SPECS WITH REFLEXITE TRIM SIZES 4) 32 X 28 6) 32 X 30 10) 34 X 30 6) 34 X 34 6) 36 X 32 6) 36 X 34 6) 38 X 28 6) 38 X 34 4) 40 X 34 REFERENCE SALES QUOTE DATED OCTOBER 17, 2014 REFERENCE CONTRACT NO. 4600001272 DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549 BILLING: SDFD LOGISTICS	54 EA	USD 666.80	USD 36,007.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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