



City of San Diego PURCHASE ORDER

PO No. 4500059449

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/05/2014 Page 1 of 3
		Billing Contact: Monica Smith Telephone:

Vendor: Metro Fire And Safety Inc 2733 Via Orange Way Ste 103 Spring Valley CA 91978-1749 Vendor ID: 10013908 Phone: 619-670-3500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Construction Sup Fire Ext Department open FY15 for yearly fire extinguisher service for the Construction Support fothe period of 7/1/14 to 6/30/15. Replaces PO 4500045223 Requested by Mark Chandler 619-527-3947 Non-Deductible Tax	1,300 EA	USD 1.00	USD 1,300.00
				USD 104.00
3	DEPT OPEN FY15 System Ops Fire Ext Department open FY15 for yearly fire extinguisher service for the System Operations for the period of 7/1/14 to 6/30/15. Replaces PO 4500045223 Requested by Mark Chandler 619-527-3947 Non-Deductible Tax	1,900 EA	USD 1.00	USD 1,900.00
				USD 152.00
4	DEPT OPEN FY15 Alvarado Fire Ext Department open FY15 for yearly fire extinguisher service for Alvarado WTP for the period of 7/1/14 to 6/30/15. Replaces PO 4500045223 Requested by Mark Chandler 619-527-3947 Non-Deductible Tax	19,000 EA	USD 1.00	USD 19,000.00
				USD 1,520.00
5	DEPT OPEN FY15 Miramar Fire Ext Department open FY15 for yearly fire extinguisher service for the Miramar WTP for the period of 7/1/14 to 6/30/15.	1,400 EA	USD 1.00	USD 1,400.00

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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Vendor: Metro Fire And Safety Inc 2733 Via Orange Way Ste 103 Spring Valley CA 91978-1749 Vendor ID: 10013908 Phone: 619-670-3500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Replaces PO 4500045223 Requested by Mark Chandler 619-527-3947 Non-Deductible Tax			USD 112.00
6	DEPT OPEN FY15 Otay Fire Ext Department open FY15 for yearly fire extinguisher service for the Otay WTP for the period of 7/1/14 to 6/30/15. Replaces PO 4500045223 Requested by Mark Chandler 619-527-3947 Non-Deductible Tax	1,500 EA	USD 1.00	USD 1,500.00
				USD 120.00

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		Billing Contact: Monica Smith Telephone:

Vendor: Metro Fire And Safety Inc 2733 Via Orange Way Ste 103 Spring Valley CA 91978-1749 Vendor ID: 10013908 Phone: 619-670-3500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,100.00 Tax \$ 2,008.00 PO Total \$ 27,108.00
	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