



City of San Diego PURCHASE ORDER

PO No. 4500059912

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: 11/24/2014 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: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

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 2) 40CH X 32L X RSL 9) 42CH X 32L X RSL 8) 44CH X 32L X RSL 2) 46CH X 32L X RSL 2) 46CH X 35L X RSL 2) 46CH X 35L X (38)"SL 1) 48CH X 35L X RSL 1) 48CH X 35L X (38)"SL 1) 50CH X 35L X (37)"SL 1) 54CH X 35L X (38)"SL Non-Deductible Tax	29 EA	USD 1,141.50	USD 33,103.50
				USD 2,648.29
2	TURNOUT PANTS LION JANESVILLE PVFM-K7 V FORCE NATURAL PBI MAX TURNOUT PANTS PER SAN DIEGO SPECS WITH REFLEXITE TRIM SIZES 1) 32 X 30 2) 34 X 28 3) 34 X 30 4) 34 X 32 1) 36 X 28 4) 36 X 30 4) 36 X 32 1) 36 X 34 1) 38 X 28 1) 38 X 32 1) 38 X 34 1) 40 X 30	29 EA	USD 666.80	USD 19,337.20

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	2) 40 X 32 1) 40 X 36 1) 42 X 32 1) 48 X 34 REFERENCE SALES QUOTE DATED NOVEMBER 17, 2014 REFERENCE CONTRACT NO. 4600001272 DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax			USD 1,546.98

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	<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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