



City of San Diego PURCHASE ORDER

PO No. 4500061492

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 01/30/2015 Page 1 of 3 Billing Contact: Jay Alvarado Telephone:
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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: Maureen Medvedyev Telephone: 619-236-6154
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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) 38CH X 32L X SSL 6) 40CH X 32L X RSL 2) 40CH X 32L X LSL 2) 40CH X 35L X LSL 2) 42CH X 35L X LSL 2) 44CH X 35L X LSL 6) 46CH X 32L X RSL 1) 50CH X 35L X RSL 1) 52CH X 35L X RSL Non-Deductible Tax	24 EA	USD 1,141.50	USD 27,396.00
				USD 2,191.68
2	TURNOUT PANTS LION JANESVILLE PVFM-K7 V FORCE NATURAL PBI MAX TURNOUT PANTS PER SAN DIEGO SPECS WITH REFLEXITE TRIM SIZES 3) 30 X 28 2) 32 X 28 4) 32 X 30 2) 32 X 32 6) 34 X 30 10) 34 X 32 2) 34 X 38 4) 36 X 28 4) 36 X 30 3) 40 X 30 1) 40 X 32 REFERENCE SALES QUOTE DATED DECEMBER 3, 2014	41 EA	USD 666.80	USD 27,338.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,734.80 Tax \$ 4,378.78 PO Total \$ 59,113.58
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