



City of San Diego PURCHASE ORDER

PO No. 4500063354

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: 04/07/2015 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
--	--	--

Vendor: Royal Mattress Manufacturing 688 Arrow Grand Circle Covina CA 91722 Vendor ID: 10033658 Phone: 626-732-6666	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FIRE STATION MATTRESS SETS;14-9924 PURCHASE AS MAY BE REQUIRED TWIN XL TRADITIONAL TOP DELUXE FIRE STATION MATTRESS SET ITEM NO. STF2433XL REFERENCE QUOTE NO. 2769 PLEASE CONTACT MARK TONAI WHEN ORDER IS READY FOR PICK-UP, 619-980-7843 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax	117 EA	USD 326.00	USD 38,142.00
				USD 3,051.36

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



City of San Diego

PURCHASE ORDER

PO No. 4500063354

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: 04/07/2015 Page 2 of 2 Billing Contact: Jay Alvarado Telephone:
--	--	--

Vendor: Royal Mattress Manufacturing 688 Arrow Grand Circle Covina CA 91722 Vendor ID: 10033658 Phone: 626-732-6666	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
--	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">38,142.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,051.36</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">41,193.36</td> </tr> </table>	Line Item Total	\$	38,142.00	Tax	\$	3,051.36	PO Total	\$	41,193.36
Line Item Total	\$	38,142.00								
Tax	\$	3,051.36								
PO Total	\$	41,193.36								
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										