



# City of San Diego PURCHASE ORDER

**PO No. 4500064042**

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 04/29/2015 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

<b>Vendor:</b> Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266  <b>Vendor ID:</b> 10004028 <b>Phone:</b> 909-303-8866	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
2	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
3	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
4	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
5	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
6	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
7	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
8	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
9				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500064042**

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 04/29/2015 <b>Page 2 of 4</b>
		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

<b>Vendor:</b> Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266  <b>Vendor ID:</b> 10004028 <b>Phone:</b> 909-303-8866	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
10	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
11	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
12	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
13	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
14	AMKUS ROTATING HANDLE CUTTER Non-Deductible Tax	1 EA	USD 6,050.00	USD 6,050.00 USD 484.00
15	AMKUS ROTATING HANDLE CUTTER PURCHASE OF QTY: 15 AMKUS AMK-22 C.O.T ROTATING HANDLE CUTTER PART NO. 220200001000  REFERENCE QUOTATION NO. A-150402-2  DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549  BILLING:	1 EA	USD 6,050.00	USD 6,050.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500064042

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Center ID:</b> FDMM  <b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 04/29/2015 <b>Page 3 of 4</b>  <b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266  <b>Vendor ID:</b> 10004028 <b>Phone:</b> 909-303-8866	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax			USD 484.00
16	<b>NON-TAXABLE FREIGHT</b>	275 EA	USD 1.00	USD 275.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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.** 4500064042

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Center ID:</b> FDMM  <b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 04/29/2015 <b>Page 4 of 4</b>  <b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266  <b>Vendor ID:</b> 10004028 <b>Phone:</b> 909-303-8866	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
---	---

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<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;">91,025.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">7,260.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>98,285.00</b></td> </tr> </table>	Line Item Total	\$	91,025.00	Tax	\$	7,260.00	<b>PO Total</b>	<b>\$</b>	<b>98,285.00</b>
Line Item Total	\$	91,025.00								
Tax	\$	7,260.00								
<b>PO Total</b>	<b>\$</b>	<b>98,285.00</b>								
<b>IMPORTANT!</b>										
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										