



City of San Diego PURCHASE ORDER

PO No. 4500065400

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: 06/11/2015 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
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Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	WILDLAND GLOVES FOR THE 78TH ACADEMY SHELBY 5002 WILDLAND GLOVE TAN/BLACK PIG SKIN, MEETS NFPA 1977, 2005 EDITION SIZES: (50) MEDIUM ITEM NO. 14652 (22) LARGE ITEM NO. 14653 REFERENCE QUOTE NO. 13572 DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax	72 EA	USD 37.80	USD 2,721.60
				USD 217.73

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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

