



City of San Diego PURCHASE ORDER

PO No. 4500064583

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: 05/18/2015 Page 1 of 2 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: 06/30/2015 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 NATURAL PBI MAX V-FORCE TURNOUT COAT PER SAN DIEGO CITY SPEC Non-Deductible Tax	56 EA	USD 1,184.88	USD 66,353.28
				USD 5,308.26
2	TURNOUT PANTS LION/JANESVILLE PVFM-K7 NATURAL PBI MAX V-FORCE BELTED TURNOUT PANTS PER SAN DIEGO CITY SPEC REFERENCE CONTRACT NO. 4600001272 REFERENCE SALES QUOTE DATED APRIL 21, 2015 DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax	62 EA	USD 692.14	USD 42,912.68
				USD 3,433.01

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 109,265.96 Tax \$ 8,741.27 PO Total \$ 118,007.23
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