



City of San Diego PURCHASE ORDER

PO No. 4500064645

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: 05/19/2015 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
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Vendor: Vortex Industries Inc 7370 Opportunity Rd Ste Q San Diego CA 92111-2245 Vendor ID: 20000697 Phone: 800-698-6783	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-APPARATUS DOORS FURNISH, DELIVER, AND INSTALL NEW APPARATUS DOORS AT VARIOUS SAN DIEGO FIRE-RESCUE DEPARTMENT FACILITIES AS NEEDED THROUGH JUNE 30, 2015. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. WORK TO INCLUDE THE REMOVAL AND DISPOSAL OF DAMAGED MATERIAL, PAY PER INVOICE DEPARTMENT CONTACT: MARK TONAI 619-980-7843 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123	200,000 EA	USD 1.00	USD 200,000.00

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	

