



# City of San Diego PURCHASE ORDER

**PO No. 4500064857**

<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> 05/27/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

<b>Vendor:</b> MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609  <b>Vendor ID:</b> 10028251 <b>Phone:</b> 858-715-4639	<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	<b>STRUCTURE GLOVES</b> ALPHA X NFPA 1971 STRUCTURAL GLOVE W/ GAUNTLET CUFF ITEM NO. ALPHA-X-GNTLT  SIZES: (10) X-SMALL (50) SMALL (100) MEDIUM (150) LARGE (100) X-LARGE (10) 2X-LARGE (10) 3X-LARGE (10) 4X-LARGE (20) CADET-SMALL (20) CADET-MEDIUM  REFERENCE QUOTATION NO. QT_00335899-1  DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549  BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123  Non-Deductible Tax	480 EA	USD 56.50	USD 27,120.00
				USD 2,169.60

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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