



City of San Diego PURCHASE ORDER

PO No. 4500065679

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: 06/18/2015 Page 1 of 3
		Billing Contact: Jay Alvarado Telephone:

Vendor: Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266 Vendor ID: 10004028 Phone: 909-303-8866	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AMKUS POWER UNIT AMKUS HONDA 5.5 H.P. 2-TOOL SIMULTANEOUS OPERATION POWER UNIT WITH ROLL CAGE AND QUICK CONNECT COUPLINGS PART NO. 70120G512050 Non-Deductible Tax	1 EA	USD 7,300.00	USD 7,300.00
				USD 584.00
2	AMKUS POWER UNIT AMKUS HONDA 5.5 H.P. 2-TOOL SIMULTANEOUS OPERATION POWER UNIT WITH ROLL CAGE AND QUICK CONNECT COUPLINGS PART NO. 70120G512050 Non-Deductible Tax	1 EA	USD 7,300.00	USD 7,300.00
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3	AMKUS POWER UNIT AMKUS HONDA 5.5 H.P. 2-TOOL SIMULTANEOUS OPERATION POWER UNIT WITH ROLL CAGE AND QUICK CONNECT COUPLINGS PART NO. 70120G512050 Non-Deductible Tax	1 EA	USD 7,300.00	USD 7,300.00
				USD 584.00
4	AMKUS POWER UNIT AMKUS HONDA 5.5 H.P. 2-TOOL SIMULTANEOUS OPERATION POWER UNIT WITH ROLL CAGE AND QUICK CONNECT COUPLINGS PART NO. 70120G512050 Non-Deductible Tax	1 EA	USD 7,300.00	USD 7,300.00
				USD 584.00
5	AMKUS POWER UNIT	1 EA	USD 7,300.00	USD 7,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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6	AMKUS POWER UNIT AMKUS HONDA 5.5 H.P. 2-TOOL SIMULTANEOUS OPERATION POWER UNIT WITH ROLL CAGE AND QUICK CONNECT COUPLINGS PART NO. 70120G512050 Non-Deductible Tax	1 EA	USD 7,300.00	USD 7,300.00
				USD 584.00
7	NON-TAXABLE FREIGHT PO valid as may be required through 6/30/2015. Department/ Billing Contact: Jay Alvarado Administrative Aide II, Logistics Division San Diego Fire-Rescue Department (O) 858-573-1363 (C) 619-602-8036	350 EA	USD 1.00	USD 350.00

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