



City of San Diego PURCHASE ORDER

PO No. 4500071730

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: 09/29/2015 Page 1 of 2
		Billing Contact: Jay Alvarado Telephone:

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 - Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fire Shelters 79th Academy;52-1395 Anchor 900-3051 Fire Shelter Large Deployed Size: 96" L X 19.5" H X 33" W Item no. 17237 Part no. 900-3051 Non-Deductible Tax	36 EA	USD 337.00	USD 12,132.00
				USD 970.56
2	Fire Shelters 80th Academy;52-1395 Anchor 900-3051 Fire Shelter Large Deployed Size: 96" L X 19.5" H X 33" W Item no. 17237 Part no. 900-3051 Non-Deductible Tax	36 EA	USD 337.00	USD 12,132.00
				USD 970.56
3	Fire Shelters 81st Academy;52-1395 Anchor 900-3051 Fire Shelter Large Deployed Size: 96" L X 19.5" H X 33" W Item no. 17237 Part no. 900-3051 Reference quote no. 14558 Update business tax as required (expires 9/30/2015). Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	36 EA	USD 337.00	USD 12,132.00
				USD 970.56

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



City of San Diego PURCHASE ORDER

PO No. 4500071730

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 09/29/2015 Page 2 of 2 Billing Contact: Jay Alvarado Telephone:
--	--	--

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 - Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">36,396.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,911.68</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">39,307.68</td> </tr> </table>	Line Item Total	\$	36,396.00	Tax	\$	2,911.68	PO Total	\$	39,307.68
Line Item Total	\$	36,396.00								
Tax	\$	2,911.68								
PO Total	\$	39,307.68								
<p>IMPORTANT!</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>										