



Ship To: Center ID: FDMM SDFD MATERIAL & MAINT		Bill To: SAN DIEGO FIRE LOGISTICS		Date: 09/29/2015 Page 1 of 2				
REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Billing Contact: Jay Alvarado				
			Terms:	Telepho	ne:			
vendor: within 3				30 days Due net				
	Afeco Inc dba Fire Etc 2190 Main St			/ Terms: DN BOARD - Destination				
	San Diego CA 92113-2218			on or befo				
-								
Vendor ID: 10013076		Phone: 619-525-7286	Buyer:	DO N	IOT USE			
			Telephone:					
Line #	Item ID/Description		Quantity/UN	1 Unit	Unit Price Extended Price		ded 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		36 EA	USD	337.00	USD	12,132.00	
	Non-Deductible Tax					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		36 EA	USD	337.00	USD	12,132.00	
	Part no. 900-3051 Non-Deductible Tax					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		36 EA	USD	337.00	USD	12,132.00	
	Reference quote no. 14558							
	Update business tax as required (expires 9/30/2	2015).						
	Department contact: Ahman Grayson 619-218-8	8549						
	Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123							
	Non-Deductible Tax					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				
				directed <i>Bill-To</i>	ppear on a s; and, all d to <i>Billing</i> address lis	invoice: Contac sted abo	s must be t person at	

City of San Diego								
		PURCHASE ORDER		PO No. 4	500071730			
REPAII 3870 K	D: Center ID: FD MATERIAL & MAINT R FACILITY MS 15 EARNY VILLA RD IEGO CA 92123-1702	MM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	-	Date: 09/29/2015 Billing Contact: Jay Alvarado Telephone:	Billing Contact: Jay Alvarado			
Vendor: Afeco Inc dba Fire Etc 2190 Main St Core Disers 0.4, 00112, 0010				days Due net				
Vendor ID: 10013076 Phone: 619-525-7286			Buyer: Telepho					
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price			
http://sandiego.gov/purchasing/				Line Item Total	2,911.68			
					PO Total \$ 39,307.68 IMPORTANT!			
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be contact person at sted above			