



Ship To: Center ID: FDMM SDFD MATERIAL & MAINT				Date: 09/29/2015		Page 1 of 2		
REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Jay Alva				
			T a	Teleph	one:			
Vendo			Terms within 3	: 30 days Du	e net			
	Allstar Fire Equipment Inc 12328 Lower Azusa Rd			'y Terms : ON BOAR				
Areadia CA 01000 5072				on boar				
Vendor ID: 10016519 Phone: 67		Phone: 626-652-0900	Buyer:	DO	NOT USE			
			Teleph	Telephone:				
Line #	Item ID/Description Quantity/U		VI Un	Unit Price		Extended Price		
	Turneut Center14 4424		25 EA		4 4 9 4 9 9		20,622,00	
1	Turnout Coats;14-1131 Lion/Janesville CVBM-K7 Natural PBI Max V-Fo	prce Turnout Coat per San	25 EA	USD	1,184.88	050	29,622.00	
	Diego City Spec.							
	Non-Deductible Tax					USD	2,369.76	
2	Turnout Pants;14-1133		12 EA	USD	692.14	USD	8,305.68	
	Lion/Janesville PVFM-K7 Natural PBI Max V-Fo San Diego City Spec.	rce Belted Turnout Pants per						
	Non-Deductible Tax					USD	664.46	
3	Turnour Belts;14-1121		15 EA	USD	46.35	USD	695.25	
	Lion BHS013 2" Kevlar Belt w/ 2" Self Locking T Size: Medium							
	Reference contract no. 4600001272 Reference sales quote dated August 10, 2015							
Department contact: Ahman Grayson 619-218-8549								
	Billing:							
	SDFD Logistics 3870 Kearny Villa Road							
	San Diego, CA 92123					USD	55.00	
	Non-Deductible Tax					050	55.62	
Notes: The Terms and Conditions of this Purchase Order are available at						ST P	AGE	
http://sandiego.gov/purchasing/					FOR TOTAL			
					IMPORTANT!			
				To or				
				must	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			
					ed to <i>Billing</i> address lis	Contac	t person at	

	ATTODERA	City of San Diego						
		PURCHASE ORDER		PO No.	4500071752			
REPAII 3870 K	D: Center ID: FD MATERIAL & MAINT R FACILITY MS 15 EARNY VILLA RD IEGO CA 92123-1702	DMM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 09/29/20 Billing Contact Jay Alvarado	•			
Vendor: Terms: within 30 c Allstar Fire Equipment Inc 12328 Lower Azusa Rd Delivery T FREE ON FREE ON				N BOARD DEST on or before: DO NOT USE				
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price			
http://sandiego.gov/purchasing/					al \$ 38,622.93 \$ 3,089.84 \$ 41,712.77			
					PORTANT!			
				To ensure pr must appear invoices; and directed to B Bill-To addre	ompt payments, PO # on all shipments and , all invoices must be <i>illing</i> Contact person at ss listed above			