



City of San Diego PURCHASE ORDER

PO No. 4500073313

Date: 11/20/2015 **Page 1 of 2**

Ship To: 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	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
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Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination
Vendor ID: 10013076 Telephone: E-Mail:	Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Wildland Jackets 80th Academy;14-1137 Crew Boss San Diego Style Wildland Jacket 5.3oz PBI Tri Guard with pleated back Part no. IFC0930 Sizes: (2) XSmall (2) Small (20) Medium (48) Large Non-Deductible Tax Item completely delivered	06/30/2016	72 EA	USD	USD 21,366.00
****					USD 1,709.28
2	Wildland Pants 80th Academy;14-1138 Crew Boss SD CO. Spec. Wildland Pant 5.3oz PBI Tri Guard Modified: Velcro tab pass thru pockets Part no. IFP0630 Sizes: (1) 30/28 (7) 32/30 (2) 32/32 (2) 34/28 (14) 34/30 (3) 34/32 (1) 36/30 (1) 36/32 (1) 36/34 (1) 38/28 (1) 38/30 (1) 40/30 (1) 32/28 Reference sales quote no. 14931 Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	06/30/2016	36 EA	USD	USD 9,360.00
					USD 748.80

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	25,000.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	25,000.00