		City of San Diego							
		PURCHASE ORDER		PO N	o. 4	5000 [°]	74027		
REPAIR 3870 KE	Center ID: FDI MATERIAL & MAINT R FACILITY MS 15 EARNY VILLA RD EGO CA 92123-1702	MM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Billing Co Jay Alvara	Date: 12/23/2015 Page 1 of 3 Billing Contact: Jay Alvarado Telephone:				
Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016					
Vendor ID: 10016519 Phone: 626-652-0900				Buyer:Maureen MedvedyevTelephone:619-236-6154					
Line #		Item ID/Description	Quantity/	UM Unit P	rice	Extend	ded Price		
1	Turnout Coats 80th Academy Lion/Janesville CVBM-K7 Natu Diego City Spec. Sizes: (2) 36/32F (2) 38/32F (4) 40/32+1 (2) 40/32+2 (2) 40/35+1 (8) 42/32 (4) 42/32+1 (2) 42/32F (2) 42/35+1 (4) 42/35+2 (2) 44/35+2 (2) 44/35+2 (6) 44/35 (2) 44/35+2 (8) 46/32 (2) 50/25+2 (1) 40/29/32 Non-Deductible Tax	;14-1131 Iral PBI Max V-Force Turnout Coat per San	56 E	A USD	1,184.88	USD	66,353.28 5,308.26		
2	Turnout Pants 80th Academy Lion/Janesville PVFM-K7 Natu San Diego City Spec. Sizes: (2) 30/30F (4) 32/30 (10) 34/34 (20) 36/30 (20) 36/32 (2) 36/32F	;14-1133 ral PBI Max V-Force Belted Turnout Pants per	72 E		692.14		49,834.08		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL				
				To ensu must ap invoices directed <i>Bill-To</i> a		RTANT t payme ill shipm invoices Contac sted abo	ents, PO # nents and s must be ct person at		





ing Contact: Alvarado ephone: S Due net ns: DARD DEST before:			
Due net ns: DARD DEST before:			
ns: DARD DEST before:			
DARD DEST before:			
er: Maureen Medvedyev			
Telephone: 619-236-6154			
Unit Price	Extended Price		
	USD 3,986.73		
D 40.55	USD 1,419.25		
	USD 113.54		
D 32.93	USD 1,185.48		
	USD 94.84		
SEE LAS	ST PAGE		
FOR T	OTAL		
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			
	SEE LAS FOR T		

City of San Diego								
		PURCHASE ORDER		PO No.	4500074027			
Ship To:Center ID:FDMMSDFD MATERIAL & MAINTREPAIR FACILITY MS 153870 KEARNY VILLA RDSAN DIEGO CA92123-1702		DMM Bill To: SAN DIEGO FIRE LOGISTICS		Date: 12/23/20	15 Page 3 of 3			
		3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Billing Contact: Jay Alvarado Telephone:					
Vendo	or: Allstar Fire Equip 12328 Lower Azu		Delivery	days Due net				
	Areadia CA 01006 E872			n or before:				
Venc	dor ID: 10016519	Phone: 626-652-0900	Buyer: Telephor	Maureen Medvedyev ne: 619-236-6154				
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:							
http://sandiego.gov/purchasing/				Line Item Tot Tax PO Total	al \$ 118,792.09 \$ 9,503.37 \$ 128,295.46			
					IPORTANT!			
				To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt payments, PO # on all shipments and , all invoices must be <i>liling</i> Contact person at ss listed above			