



# City of San Diego PURCHASE ORDER

**PO No. 4500076601**

**Date:** 04/06/2016 **Page 1 of 1**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>  <b>E-Mail:</b> JAYA@SANDIEGO.GOV
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<b>Vendor:</b> Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION
<b>Vendor ID:</b> 10013076 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Thermal Imager;14-1150</b> Part no. 10097247 Item no. 10510	06/30/2016	1 EA	USD	USD 8,738.00
	Non-Deductible Tax Item completely delivered				USD 699.04
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2	<b>Thermal Imager;14-1150</b> Part no. 10097247 Item no. 10510	06/30/2016	1 EA	USD	USD 8,738.00
	Non-Deductible Tax Item completely delivered				USD 699.04
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3	<b>Thermal Imager;14-1150</b> Part no. 10097247 Item no. 10510	06/30/2016	1 EA	USD	USD 8,738.00
	Reference quote no. 16094  Department contact: Ahman Grayson 619-218-8549  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123  Non-Deductible Tax Item completely delivered				USD 699.04
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 0.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 0.00</b>