



City of San Diego PURCHASE ORDER

PO No. 4500084491

Date: 09/30/2016 **Page 1 of 1**

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 Vendor ID: 10013076 Telephone: 619-525-7286 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Thermal Imager Repairs;1298 Provide the City of San Diego Fire-Rescue Department with repair and maintenance services to City owned MSA Thermal Imaging Cameras (TICs) as may be required between period 07/01/2016 - 06/30/2017, pay per invoice. Services to be completed at vendor facility. Insurance and Business Tax Certificate to be updated as required. Department contact: Equipment Manager 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
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Tax	\$	0.00								
PO Total	\$	25,000.00								
IMPORTANT! 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										