



City of San Diego PURCHASE ORDER

PO No. 4500085611

Date: 11/04/2016 **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: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
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Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10016519 Telephone: 626-652-0900 E-Mail: jasonb@allstarfire.com	Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Turnout Coats for 82nd Academy;1131 Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego Spec. Sizes: (2) 36/29 (2) 36/32 Female (1) 38/35 (20) 40/32 (4) 40/32+2 (1) 40/35 (2) 40/35+2 (16) 42/32 (8) 42/35 (16) 44/35 (2) 44/35+1 (2) 44/35+2 (4) 46/32 (6) 46/35 (4) 48/32 (6) 48/35 Non-Deductible Tax	06/30/2017	96 EA	USD 1,227.54	USD 117,843.84
****	Item completely delivered				USD 9,427.51
2	Turnout Pants for 82nd Academy;1133 Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego Spec. Sizes: (2) 30/30 (24) 32/30 (26) 32/32 (16) 32/34 (7) 34/30 (6) 34/32 (6) 34/34 (2) 36/32 (4) 36/34 (3) 38/32 Non-Deductible Tax	06/30/2017	96 EA	USD 717.06	USD 68,837.76
****	Item completely delivered				USD 5,507.02
3					

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
	Suspenders for 82nd Academy;1130 Lion SR344L 44" (Regular) Suspenders. Reference sales quote dated October 13, 2016 Department contact: Henry Desimas 858-573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	96 EA	USD 34.12	USD 3,275.52
****					USD 262.05

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	189,957.12
IMPORTANT!		Tax \$	15,196.58
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 \$	205,153.70