



City of San Diego PURCHASE ORDER

PO No. 4500086216

Date: 12/05/2016 **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: 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 Vendor ID: 10016519 Telephone: 626-652-0900 E-Mail: jasonb@allstarfire.com	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	Turnout Coats for Aramco FF;1131 Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego Spec Sizes: (1) 38 x 29 x R (6) 40 x 32 x R (6) 42 x 35 x R (6) 44 x 35 x R Non-Deductible Tax	06/30/2017	19 EA	USD 1,227.54	USD 23,323.26
					USD 1,865.86
2	Turnout Pants for Aramco FF;1133 Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego Spec. Sizes: (6) 32 x 30 (2) 32 x 32 (4) 34 x 36 (7) 36 x 34 Non-Deductible Tax	06/30/2017	19 EA	USD 717.06	USD 13,624.14
					USD 1,089.93
3	Suspenders for Aramco FF;1130 Lion SR34L 44" (Regular) Suspenders Reference sales quote dated September 2, 2016 Department contact: Henry DeSimas 619-417-1560 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	06/30/2017	19 EA	USD 34.12	USD 648.28
					USD 51.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 37,595.68 Tax \$ 3,007.65
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	PO Total \$ 40,603.33