



City of San Diego PURCHASE ORDER

PO No. 4500086596

Date: 12/21/2016 **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: Fire Etc 2190 Main Street San Diego CA 92113-2218 Vendor ID: 10004458 Telephone: 619-525-7286 E-Mail: Steve@Fire-Etc.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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	Hose for Operations;1082 Poly Flow 4" x 100' Item no. 27289 Part no. PF4X100Y4EN Attribute: Yellow Size: 4 x 100 Non-Deductible Tax	06/30/2017	30 EA	USD 597.50	USD 17,925.00
					USD 1,434.01
2	Hose for Operations;1082 Poly Flow 2.5" DJ Fire Hose Item no. 21856 Part no. PF25x50YEN Attribute: Yellow Size: 2.5 x 50 Non-Deductible Tax	06/30/2017	50 EA	USD 164.00	USD 8,200.00
					USD 656.00
3	Hose for Operations;1082 Poly-Flow 800 Ultra-Shield Coated Polyurethane (TPU) Lining/Ployester Jacket Item no. 33101 Part no. PF800175x50Y Size: 1.75 x 50 Reference quote no. 18891 Department contact: Henry DeSimas (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	06/30/2017	75 EA	USD 123.00	USD 9,225.00
					USD 738.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,350.00
IMPORTANT!	Tax \$ 2,828.02
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 \$ 38,178.02