City of San Diego
PURCHASE ORDER

PO No. 4500087933

Date: 03/02/2017   **Page 1 of 1**

Ship To:

SDFD-SPECIAL OPERATIONS MS604
1010 2ND AVE STE 400
SAN DIEGO CA 92101-4970

Bill To:

SAN DIEGO FIRE DEPT
SPECIAL OPERATIONS
SUITE 400
1010 SECOND AVE
SAN DIEGO CA 92101

Billing Contact:
EILEEN POLANSKI

Telephone:

E-Mail: epolanski@sandiego.gov

Vendor:

Med-Eng LLC
103 Tulloch Drive
Ogdensburg NY 13669

Vendor ID: 10021054   **Telephone:** 613-482-8835   **E-Mail:** lenore.mitchell@safariland.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Suit EOD 10;1286** ONE (1)SUIT EOD 10 OLIVE DRAB LARGE, PART NO. 8000619 PO released NTE as may be required. CONTACT: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item completely delivered	06/30/2017	1 EA	USD 16,743.00	USD 16,743.00
2	**Helmet EOD 10;1286** ONE (1) EOD 10 HELMET PKG, OLIVE, PART NO. 8000737 PO released NTE as may be required. **** Item completely delivered	06/30/2017	1 EA	USD 14,608.00	USD 14,608.00
3	**Battery w/Charger Kit;1286** ONE (1) BB-2590 BATTERY W/CHARGER KIT, PART NO. 8001051 PO released NTE as may be required. **** Item completely delivered	06/30/2017	1 EA	USD 963.00	USD 963.00
4	**Face Shield Assembly Kit;1286** ONE (1) BAFACE SHIELD ASSEMBLY KIT, EOD10, PART NO. 8001051 PO released NTE as may be required. **** Item completely delivered	06/30/2017	1 EA	USD 3,808.00	USD 3,808.00
5	**Full Foot Protection;1286** ONE (1) PAIR FULL FOOT PROTECTION, REGULAR, PART NO. 8000807 PO released NTE as may be required.	06/30/2017	1 EA	USD 285.00	USD 285.00

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

Line Item Total	$	36,407.00
Tax	$	0.00
PO Total	**$**	**36,407.00**