



# City of San Diego PURCHASE ORDER

**PO No. 4500088316**

**Date:** 03/23/2017 **Page 1 of 2**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> FEAUINI HAFOKA  <b>Telephone:</b>  <b>E-Mail:</b> fhafoka@sandiego.gov
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<b>Vendor:</b> Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872  <b>Vendor ID:</b> 10016519 <b>Telephone:</b> 626-652-0900 <b>E-Mail:</b> jasonb@allstarfire.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Turnout Coats for 83rd Academy;1131</b> Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego Spec  Sizes: (02) 36/02 (08) 38/32 (20) 40/32 (20) 42/32 (10) 44/32 (04) 46/32 (03) 46/35 (01) 48/32 (02) 38/32-2 (02) 40/320+1 (02) 40/35+2 (02) 42/32-2 (02) 42/35+2 (02) 44/32+1 (02) 44/35+1 (06) 44/35+2 (02) 34/32-2 Female (02) 36/25 Female (02) 40/32 Female  Reference quote February 21, 2017  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	94 EA	USD 1,227.54	USD 115,388.76
****					USD 8,942.63
2	<b>Turnout Pants for 83rd Academy;1133</b> Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego Spec  Sizes: (06) 30/28 (06) 30/30 (01) 30/32	06/30/2017	94 EA	USD 717.06	USD 67,403.64

**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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**Date:** 03/23/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	(01) 30/34 (03) 32/28 (03) 32/30 (04) 32/32 (06) 34/28 (19) 34/32 (04) 34/34 (20) 36/32 (04) 36/34 (02) 36/36 (02) 38/34 (02) 42/30 (01) 44/30 (01) 44/36 (01) 46/32 (02) 30/30 Female (02) 32/R(28) Female (02) 34/R(28) Female (02) 36/30 Female				
****	Non-Deductible Tax Item completely delivered				USD 5,223.79

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Line Item Total \$	182,792.40
Tax \$	14,166.42
<b>PO Total \$</b>	<b>196,958.82</b>