



City of San Diego PURCHASE ORDER

PO No. 4500088480

Date: 03/30/2017 **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 DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
--	--	---

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 Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Wildland Jackets for 83rd Academy;1137 Crew Boss San Diego Style Wildland Jacket 5.3oz PBI Tri Guard with pleated back Part no. IFC0930 Sizes: (03) XSmall (32) Small (32) Medium (25) Large (02) Large +2 Non-Deductible Tax Item completely delivered	06/30/2017	94 EA	USD 305.92	USD 28,756.48
****					USD 2,228.63
2	Wildland Pants for 83rd Academy;1138 Crew Boss SD Co. Spec Wildland Pants 5.3oz PBI Tri Guard Modified: Velcro tab pass thru pockets Part no. IFP0630 Sizes: (03) 42/28 (10) 30/30 (03) 30/32 (04) 32/28 (02) 34/26 (13) 34/30 (12) 36/30 Reference sales order: 19678 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	47 EA	USD 268.04	USD 12,597.88
****					USD 976.33

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 41,354.36
IMPORTANT!	Tax	\$ 3,204.96
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	\$ 44,559.32