



City of San Diego PURCHASE ORDER

PO No. 4500088506

Date: 04/04/2017 **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
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Vendor: Municipal Emergency Services 75 Remittance Drive Suite 3135 Chicago IL 60675-3135 Vendor ID: 10028251 Telephone: 858-715-4639 E-Mail: bzamudio@mesfire.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SCBA Parts for Operations;1146 Provide the City of San Diego Fire-Rescue Department with SCBA parts for Fire Station 36 as may be required between period 07/01/2016 - 06/30/2017, pay per invoice and supplier pays freight. PO released NTE as may be required. Reference contract no. 4600001743 Reference quote no. QT1080845 Department contact: Henry DeSimas 858-573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered	06/30/2017	119,266.43 EA	USD 1.00	USD 119,266.43
2	Sales Tax;1146 Item partially delivered	06/30/2017	9,243.14 EA	USD 1.00	USD 9,243.14

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 128,509.57 Tax \$ 0.00
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 \$ 128,509.57