



# City of San Diego PURCHASE ORDER

**PO No. 4500089213**

**Date:** 05/01/2017 **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 Operations;1131</b> Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego Spec.  Sizes: (1) 40 x 29 x S Rodriguez, E (1) 40 x 32 x 33 Johnson, E (1) 40 x 32 x L Zepeda, M (1) 44 x 35 x L Robles, T (1) 44 x 35 x L Thoma, M (1) 44 x 35 x L Slicker, D (1) 44 x 35 x L Zolnierek, B (1) 44 x 35 x 38 Richmond, S (1) 50 x 35 x L Woolery, L (2) 40 x 32 x R (2) 40 x 35 x R (8) 42 x 32 x R (1) 42 x 35 x R (2) 44 x 32 x R (2) 44 x 35 x R (3) 48 x 35 x R (1) 50 x 35 x R  Non-Deductible Tax Item completely delivered	06/30/2017	30 EA	USD 1,227.54	USD 36,826.20
****					USD 2,854.03
2	<b>Turnout Pants for Operations;1133</b> Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego Spec.  Sizes: (1) 42 x 34 Woolery, L (1) 30 x 32 (5) 32 x 28 (3) 32 x 30 (6) 32 x 32 (4) 34 x 28 (8) 34 x 32 (3) 34 x 34 (2) 36 x 28 (10) 36 x 32 (5) 36 x 34 (4) 38 x 34 (1) 38 x 36 (2) 40 x 28	06/30/2017	60 EA	USD 717.06	USD 43,023.60

**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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	(2) 42 x 34 (1) 44 x 30 (1) 44 x 32 (1) 44 x 34  Reference sales quote dated March 20, 2017  Sole Source 3804  Department contact: Henry Desimas 858-573-1351  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123  Non-Deductible Tax Item completely delivered				USD 3,334.34
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	79,849.80
<b>IMPORTANT!</b>				Tax \$	6,188.37
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>86,038.17</b>