



City of San Diego PURCHASE ORDER

PO No. 4500089577

Date: 05/17/2017 **Page 1 of 2**

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: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Telephone: 626-652-0900 E-Mail: jasonb@allstarfire.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Turnout Coats for Operations;1131 Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego Spec. Sizes: (1) 36/32 (1) 38/32 (1) 38/35 (2) 40/32 (8) 42/35 (6) 44/32 (6) 44/35 (4) 44/35L (2) 46/32 (10) 46/35 (1) 46/35 (3) 48/32 (3) 48/35 (1) 50/32 (1) 50/35 (2) 52/32 (2) 52/35 (2) 54/35 Non-Deductible Tax Item completely delivered	06/30/2017	57 EA	USD 1,227.54	USD 69,969.78
****					USD 5,422.66
2	Turnout Pants for Operations;1133 Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego Spec. Sizes: (1) 28/28 (1) 28/30 (1) 30/28 (1) 30/34 (3) 34/34 (4) 34/36 (2) 36/28 (5) 36/34 (4) 36/36 (1) 38/28 (2) 38/30 (7) 38/32 (4) 38/34	06/30/2017	104 EA	USD 717.06	USD 74,574.24

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
	(4) 38/36 (6) 40/28 (2) 40/30 (3) 40/32 (3) 40/34 (4) 40/36 (4) 42/28 (3) 42/30 (1) 42/32 (6) 42/34 (2) 42/36 (2) 44/28 (5) 44/30 (4) 44/32 (5) 44/34 (3) 44/36 (2) 46/30 (3) 46/32 (2) 46/36 (2) 48/30 (2) 48/34				
****	Non-Deductible Tax Item completely delivered				USD 5,779.50
3	Turnout Name Plates;1157 Lion LP15 PBI Max Removable Accountability Panel per San Diego Spec. w/Yellow Reflexite Letters. Reference sales quote dated May 5, 2017 Department contact: Henry Desimas 858-573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2017	100 EA	USD 39.81	USD 3,981.00
****	Non-Deductible Tax Item completely delivered				USD 308.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	148,525.02
IMPORTANT!				Tax \$	11,510.69
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				PO Total \$	160,035.71