



City of San Diego PURCHASE ORDER

PO No. 4500089583

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

Ship To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov
---	--	--

Vendor: Med-Eng LLC 103 Tulloch Drive Ogdensburg NY 13669 Vendor ID: 10021054 Telephone: 613-482-8835 E-Mail: lenore.mitchell@safariland.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	EOD Suit;1286 ONE (1) SUIT EOD 10 OLIVE DRAB MEDIUM (ODG11310 MEDIUM), PART NO. 8000502 Please refer to quote QUO-01840-F6Z2M8 for pricing. CONTACT: Eileen Polanski 619-533-4318 epolanski@sandiego.gov **** Item completely delivered	06/30/2017	1 EA	USD 16,743.00	USD 16,743.00
2	EOD Helmet;1286 ONE (1) EOD 10 HELMET PKG, OLIVE, PART NO. 8000737 **** Item completely delivered	06/30/2017	1 EA	USD 14,608.00	USD 14,608.00
3	FOOT PROTECTION;1286 ONE (1) PAIR FRONT FOOT PROTECTION, REGULAR, PART NO. 8000568 **** Item completely delivered	06/30/2017	1 EA	USD 150.00	USD 150.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,501.00
IMPORTANT!	Tax \$ 0.00
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 \$ 31,501.00