



# City of San Diego PURCHASE ORDER

**PO No.** 4500089769

**Date:** 05/24/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>SDFD URBAN SEARCH/RESCUE<br>SPECIAL OPERATIONS<br>NTC-4347 N HARBOR DR BLDG 557<br>SAN DIEGO CA 92101-4912 | <b>Bill To:</b><br>SAN DIEGO FIRE DEPT<br>SPECIAL OPERATIONS<br>SUITE 400<br>1010 SECOND AVE<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Carmen Camou<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> ccamou@sandiego.gov |
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| <b>Vendor:</b> Fire Etc<br>2190 Main Street<br>San Diego CA 92113-2218<br><br><b>Vendor ID:</b> 10004458 <b>Telephone:</b> 619-525-7286 <b>E-Mail:</b> Steve@Fire-Etc.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FREE ON BOARD<br><br><b>Buyer:</b> Christopher Moore<br><b>Telephone:</b> 619-236-7254<br><b>E-Mail:</b> CMoore@sandiego.gov |
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| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1      | <b>CA-TF8 Task Force Dry Suit</b><br>Purchase various sized Task Force Dry Suits. Pay per invoice through 6/30/2017.<br><br>Dept Contact:<br>Carmen Camou<br>CA-TF8 Program Analyst<br>(619)980-6156<br>ccamou@sandiego.gov<br><br>**Federal Funded Procurement** | 06/01/2017 | 28,000 EA   | USD 1.00   | USD 28,000.00  |

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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 \$ 28,000.00<br>Tax \$ 0.00 |
| <b>IMPORTANT!</b>  |   |
| 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 \$ 28,000.00</b>                |