



# City of San Diego PURCHASE ORDER

**PO No. 4500089843**

**Date:** 05/25/2017 **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> Fire Etc 2190 Main Street San Diego CA 92113-2218  <b>Vendor ID:</b> 10004458 <b>Telephone:</b> 619-525-7286 <b>E-Mail:</b> Steve@Fire-Etc.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>Wildland Jackets for Operations;1137</b> Crew Boss SD CO. Spec. Wildland Jacket 5.3oz PBI Tri Guard w/pleated back Part no: IFC0930  Sizes: (3) XSmall (2) Small (20) Medium (20) Large (5) XL  Non-Deductible Tax Item completely delivered	06/30/2017	50 EA	USD 305.92	USD 15,296.00
****					USD 1,185.44
2	<b>Wildland Pants for Operations;1138</b> Crew Boss SD CO. Spec. Wildland Pant 5.3oz PBI Tri Guard Modified: Velcro tab pass thru pockets Part no: IFP0630  Sizes: (1) 28/28 (1) 28/30 (4) 30/30 (3) 30/32 (2) 32/28 (3) 32/34 (3) 34/28 (12) 34/30 (2) 36/32 (3) 40/32 (2) 42/30 (2) 42/32 (2) 44/30 (2) 44/34  Reference sales order: 19993  Department contact: Henry DeSimas (858)573-1351  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2017	62 EA	USD 268.04	USD 16,618.48

**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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Date: 05/25/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 1,287.93
<p><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></p>					
<b>IMPORTANT!</b>				Line Item Total \$	31,914.48
				Tax \$	2,473.37
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>34,387.85</b>