

City of San Diego PURCHASE ORDER



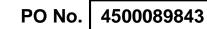
Date: 05/25/2017

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Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: FEAUINI HAFOKA Telephone: E-Mail:fhafoka@sandiego.gov			
Vendor: Fire Etc Terms: within 30 d 2190 Main Street Delivery T							
	San Diego CA 92113-2218			stination			
			Buyer:	Katrina McDor	ald		
			Telepho	elephone: 619 236-6038			
Vendor ID: 10004458 Telephone:619-525-72		86 E-Mail: Steve@Fire-Etc.com	E-Mail:	KMMcDonald@	andiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price		
1	Wildland Jackets for Operations;1137 Crew Boss SD CO. Spec. Wildland Jacket 5.30 back Part no: IFC0930 Sizes: (3) XSmall (2) Small	06/30/2017 z PBI Tri Guard w/pleated	50 EA	USD 305.9	2 USD 15,296.00		
***	 (20) Medium (20) Large (5) XL Non-Deductible Tax Item completely delivered 				USD 1,185.44		
2	Wildland Pants for Operations;1138 Crew Boss SD CO. Spec. Wildland Pant 5.3oz Modified: Velcro tab pass thru pockets Part no: IFP0630	06/30/2017 PBI Tri Guard	62 EA	USD 268.0	4 USD 16,618.48		
	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						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					ST PAGE		
IMPORTANT!					TOTAL		
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				_	IVIAL		



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Line #	Item ID/Description De	el.Date Quantity/UM	Unit Price	Extend	ed Price
***	Non-Deductible Tax Item completely delivered			USD	1,287.9
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total		31,914.4
	IMPORTANT!		Tax \$	>	2,473.3