



# City of San Diego PURCHASE ORDER

**PO No. 4500089844**

**Date:** 05/25/2017 **Page 1 of 1**

<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>Hose for Operations;1082</b> Nieder Spec 187 Type II Wildland Fire Hose 1.5" x 100' treated encap, single jacket coupled NH Alum Item no. 24636 Part no. F50095E13AR Size: 1.5"x100'  Non-Deductible Tax Item completely delivered	06/30/2017	50 EA	USD 170.00	USD 8,500.00
****					USD 658.75
2	<b>Hose for Operations;1082</b> 2.5"x50' Poly flow DJ fire hose coupled alum NH ultra-shield coated yellow Item no. 21856 Part no. PF25x50YEN Size: 2.5x50  Non-Deductible Tax Item completely delivered	06/30/2017	38 EA	USD 164.00	USD 6,232.00
****					USD 482.98
3	<b>Hose for Operations;1082</b> 4"x100' Poly flow fire hose coupled alum NH ultra-shield coated yellow Item no. 27289 Part no. PF4X100Y4EN Size: 4x100  Reference quote no. 20462  Department contact: Henry DeSimas (858)573-1351  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	41 EA	USD 614.00	USD 25,174.00
****					USD 1,950.99

<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>	<b>Line Item Total</b> \$ 39,906.00 <b>Tax</b> \$ 3,092.72
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>42,998.72</b>