		f San Diego HASE ORDER			PON	lo. 4	0000 [,]	10985	
Ship To SDFD M	To:Center ID: ARBABill To:D MATERIAL & MAINTSAN DIEGO FIRE DEPTAIR FACILITYEMERGENCY OPERATIONSVEARNY VILLA RD3870 KEARNY VILLA RDDiego CA 92123-1702SAN DIEGO CA 92123		Date:12/27/2017Page 1 of 2Billing Contact: Ariba RFC AccountTelephone:						
REPAIR 3870 KE									
Vendor: Municipal Emergency Services 75 Remittance Dr Ste 3135 Chicago IL 60675-3135 Vendor ID: 10028251 Phone: 858-715-4639			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000						
1	SCBA large masks for 84th. Assy, AV3 HT Non-Deductible Tax		24	EA	USD	252.00	USD USD	6,048.0 468.7	
2	SCBA large masks for Emergency Operation Non-Deductible Tax		26	EA	USD	252.00		6,552. 507.7	
3	SCBA medium masks for Emergency Operati Non-Deductible Tax	io	50	EA	USD	252.00	USD USD	12,600.0 976.5	
4	SCBA small masks for Emergency Operation Non-Deductible Tax		20	EA	USD	252.00	USD USD	5,040.0 390.6	
					QE		27 0	AGE	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL				
					To ensi must aj invoice directed <i>Bill-To</i>	IMPO ure promp opear on a s; and, all d to <i>Billing</i> address lis	TANT! t payme all shipm invoice contac sted abo	ents, PO ients and s must be t person	

	CHASE ORDER	•							
POR			PO No. [4000	010985				
Ship To: Center ID: ARBA SDFD MATERIAL & MAINT	Bill To: SAN DIEGO FIRE DEPT	C	Date: 12/27/20	17 P	Page 2 of 2				
REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Ariba RFC Account Telephone:							
Vendor: Municipal Emergency Servic 75 Remittance Dr Ste 3135 Chicago IL 60675-3135	ces	Terms: within 30 d Delivery T Destinatio	· · · · · · · · · · · · · · · · · · ·						
Vendor ID: 10028251	Phone: 858-715-4639	Buyer: Telephone	Buyer: CoSD Purchasing Telephone: 619-236-6000						
Line # Item ID/I	Description	Quantity/UM	Unit Price	Exte	ended Price				
Notes: The Terms and Conditions of this Purchase			Line Item Tot	al \$	30,240.00				
http://sandiego.gov/purchasing/'			Тах	\$	2,343.60				
			PO Total	\$	32,583.60				
				ompt pay on all sh all invo <i>lling</i> Con ss listed	ments, PO # ipments and ices must be tact person a				