



City of San Diego PURCHASE ORDER

PO No. 4000010985

Ship To: Center ID: ARBA SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 12/27/2017 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SCBA large masks for 84th. Assy, AV3 HT	24 EA	USD 252.00	USD 6,048.00
	Non-Deductible Tax			USD 468.72
2	SCBA large masks for Emergency Operation	26 EA	USD 252.00	USD 6,552.00
	Non-Deductible Tax			USD 507.78
3	SCBA medium masks for Emergency Operatio	50 EA	USD 252.00	USD 12,600.00
	Non-Deductible Tax			USD 976.50
4	SCBA small masks for Emergency Operation	20 EA	USD 252.00	USD 5,040.00
	Non-Deductible Tax			USD 390.60

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices, and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,240.00 Tax \$ 2,343.60
	PO Total \$ 32,583.60
	<p style="text-align: center;">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices, and all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above