

City of San Diego PURCHASE ORDER

PO No. 4500090903

Date: 07/17/2017 Page 1 of 3

Ship To:

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 **Billing Contact**: FEAUINI HAFOKA

Telephone:

E-Mail:fhafoka@sandiego.gov

Vendor: Fire Etc

2190 Main Street

San Diego CA 92113-2218

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10004458 Telephone:619-525-7286 E-Mail: Steve@Fire-Etc.com E-Mail: BAsbillGu

-Mail: BAsbillGumbs@sandiego.gov

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|---------------------|--|---|-----------------------------|-----------------------------------|-------|----------------|----------|----------|
| Line # | Item ID/Description Serv # Service Description Fire Fighting Foam;1001 | Del.Date Quan 06/30/2018 | Quantity/Ord UoN | Unit Price/Prc UoM Conv Factor | | Extended Price | | |
| 1 | | | 64 EA | 71.00 | EA | USD | 4,544.00 | |
| | Provide the City of Class A Foam | of San Diego Fire-Rescue Department with Sil | vex Plus | | | | | |
| | Reference quote | no. 21082 | | | | | | |
| | Item no. 17212 Part no. 434467 Size: 5 gal. pail | | | | | | | |
| | Business Tax Ce | ertificate to be updated as required. | | | | | | |
| | Department cont | act: Equipment Manager (858)573-1351 | | | | | | |
| | Billing: SDFD Logistics 3870 Kearny Villa San Diego, CA 9 | | | | | | | |
| | Non-Deductib | ole Tax | | | | | USD | 352.16 |
| *** | Item completely of | delivered | | | | | | |
| 2 | Fire Fighting Foa | am;1001 | 06/30/2018 | 64 EA | 71.00 | EA | USD | 4,544.00 |
| | Provide the City of Class A Foam | of San Diego Fire-Rescue Department with Sil | vex Plus | | | | | |
| | Reference quote | no. 21324 | | | | | | |
| | Item no. 17212 Part no. 434467 Size: 5 gal. pail | | | | | | | |
| | Business Tax Ce | ertificate to be updated as required. | | | | | | |
| | Department cont | act: Equipment Manager (858)573-1351 | | | | | | |
| | Billing: SDFD Logistics 3870 Kearny Villa | a Road | | | | | | |
| | | | | | | | | |
| Notes: T | otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | SEE | LA: | ST P | AGE |
| | | IMPORTANT! | | | FC | R T | ΓΟΤ | AL |
| To ensu directed | re prompt paym to <i>Billing</i> Conta | ents, PO # must appear on all ship ct person at <i>Bill-To</i> address listed ab | ments and invoices; pove | all invoices must be | ; | | | |
| | | | | | | | | |

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Page 2 of 3

| Line# | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uor Conv Factor | n Exten | ded Price |
|-----------|--|----------------------------|------------------|-----------------------------------|---------|-----------|
| | Non-Deductible Tax | | | | USD | 352.10 |
| **** | Item completely delivered | | | | | |
| 3 | Fire Fighting Foam;1001 | 06/30/2018 | 64 EA | 71.00 EA | USD | 4,544.00 |
| | Reference Sales Order: 21576 Item no. 17212 Description: Silvex plus class A fire control concentrate, 5 gallo Part no. 434467 Attribute: Class A Size: 5 gallon pail | on pail | | | | |
| | Non-Deductible Tax | | | | USD | 352.16 |
| *** | Item completely delivered | | | | | |
| 4 | Fire Fighting Foam Totes;1001 | 06/30/2018 | 2 EA | 3763.00 EA | USD | 7,526.00 |
| | Reference Sales Order: 21577 Item no. 26636 Description: 434471 265gl Tote Silv-ex Class a foam Part no. 434471 Size: 265 gallon | | | | | |
| | Non-Deductible Tax | | | | USD | 583.27 |
| **** | Item completely delivered | | | | | |
| 5 | Fire Fighting Foam;1001 | 06/30/2018 | 64 EA | 71.00 EA | USD | 4,544.00 |
| | Additional Foam being ordered. | | | | | |
| | Please refer to quote 21647 for pricing. | | | | | |
| | Item no. 17212 Part no. 434467 Size: 5 gal. pail | | | | | |
| | Non-Deductible Tax | | | | USD | 352.16 |
| *** | Item completely delivered | | | | | |
| 6 | Fire Fighting Foam;1001 | 06/30/2018 | 64 EA | 71.00 EA | USD | 4,544.00 |
| | Silvex plus class A fire. Part No. 17212 | | | | | |
| | Reference Quote No.: 22411 | | | | | |
| | Non-Deductible Tax | | | | USD | 352.16 |
| *** | Item completely delivered | | | | | |
| 7 | Fire Fighting Foam Totes;1001 | 06/30/2018 | 2 EA | 3763.00 EA | USD | 7,526.00 |
| | Reference Quote No.: 22922 | | | | | |
| | Item no. 32537 Description: Sylvex Plus 265 Gallon Tote | | | | | |
| Notes: Th | he Terms and Conditions of this Purchase Order are availa | able at http://sandiego | .gov/purchasing/ | QEE I | \ CT | |
| | IMPORTANT! | SEE LAST PAGE FOR TOTAL | | | | |
| | e prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed abo | | | FUR | IUI | AL |



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PO No. 4500090903

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Page 3 of 3

| Line# | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Exter | ded Price |
|----------|---|------------------------|----------------------|-----------------------------------|----------|-----------|
| | Size: 265 gallon | | | | | |
| | Non-Deductible Tax | | | | USD | 583.27 |
| *** | Item completely delivered | | | | | |
| 8 | Fire Fighting Foam;1001 | 06/30/2018 | 64 EA | 71.00 EA | USD | 4,544.00 |
| | Item no. 17212 Description: Silvex plus class A fire control concentrate, 5 gallon pail. Part no. 434467 Attribute: Class A Size: 5 Gallon pail | | | | | |
| *** | Non-Deductible Tax Item completely delivered | | | | USD | 352.16 |
| 9 | Silvex Plus Class A Fire Control;1001 | 06/30/2018 | 96 EA | 71.00 EA | USD | 6,816.00 |
| | Reference Quote No.: 23875 Item no. 17212 Description: Sylvex Plus Class A Fire Control Concentrate Part no. 434467 Size: 5 Gallon Pail | | | | | |
| | Non-Deductible Tax | | | | USD | 528.24 |
| *** | Item completely delivered | | | | | |
| | | | | | | |
| Notes: T | he Terms and Conditions of this Purchase Order are availab | ole at http://sandiego | .gov/purchasing/ | Line Item Total \$ | <u> </u> | 49,132.00 |
| | Tax \$ | | 3,807.74 | | | |
| o ensur | e prompt payments, PO # must appear on all shipmeto Billing Contact person at Bill-To address listed above | ents and invoices; | all invoices must be | PO Total | ; | 52,939.74 |
| rected t | to Billing Contact person at Bill-10 address listed above | ve | | . O lotal | | |