



City of San Diego PURCHASE ORDER

PO No. 4500092002

Date: 08/11/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov
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Vendor: L N Curtis And Sons 1800 Peralta Street Oakland CA 94607 Vendor ID: 10018419 Telephone: 866-557-0254 E-Mail: service@lncurtis.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	700E2 Edraulic Cutter Purchase 700E2 Edraulic Cutter Package Part# 272085000 Hurst. Please refer to Quote 59100 for pricing. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	1 EA	USD 8,981.10	USD 8,981.10
					USD 696.04
2	R421E Ram Purchase R421E Ram Package Part# 274085000 HURST. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	1 EA	USD 7,015.24	USD 7,015.24
					USD 543.68
3	777E2 Spreader Purchase 777E2 Spreader Package Part# 271777000 Hurst. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	1 EA	USD 9,607.32	USD 9,607.32
					USD 744.57

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	358E2 Combi Purchase 358E2 Combi Package Part# 273023000 Hurst. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	2 EA	USD 10,090.85	USD 20,181.70
					USD 1,564.08
5	110V Power Supply Purchase 110V Power Supply Package Part# 272085412 Hurst. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	2 EA	USD 610.00	USD 1,220.00
					USD 94.55
6	816720 ChainSet Purchase 816720 Chain Set w/ Clevis Lock and Hook Part# 816720 Hurst. Department Contact: Carmen Camou CA-TF8 Program Manager (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax	06/30/2018	1 EA	USD 731.00	USD 731.00
					USD 56.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	47,736.36
IMPORTANT!		Tax \$	3,699.58
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		PO Total \$	51,435.94