



City of San Diego

PURCHASE ORDER

PO No. **4500092732**

Date: 08/28/2017 Page 1 of 5

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
Vendor: Municipal Emergency Services 75 Remittance Dr Ste 3135 Chicago IL 60675-3135 Vendor ID: 10028251 Telephone: 858-715-4639 E-Mail: ar@mesfire.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SCBA HYDRO STATIC TESTING FY18 For miscellenous parts and testing of Confined Space respiratory supplies and equipment. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407/SHERRIE HATCHETT 858 614-4556. Non-Deductible Tax	06/30/2018	1 EA	28.00 EA	USD 28.00 USD 2.17
2		FY18 SCBA ANNUAL FLOW TEST FY18 For miscellenous parts and testing of Confined Space respiratory supplies and equipment. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407/SHERRIE HATCHETT 858 614-4556. Non-Deductible Tax Item partially delivered	06/30/2018	105 EA	50.00 EA	USD 5,250.00 USD 406.88
3		FY18 SCOTT MODEL ISCBA HARNES FY18 SCOTT MODEL ISCBA SCBA Harness Nylon/Polmer Buckle 4500 PSI CYL 4500 PSI CARBON 30 MIN EZ FLO REGULATOR SINGLE MANIFOLD NO ADDITIONAL AIRLINE OPTIONS, NO FACE PIECE, CONSOLE GAUGE, WITH CASE PACKING 1 PER BOX IND 114043100111 MATERIAL CODE 42272223. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACTS - DAVID BOSTWICK 858 292-6407 & SHERRIE HATCETT 858 614-4558. Non-Deductible Tax	06/30/2018	1 EA	2850.00 EA	USD 2,850.00 USD 220.88
4		FY18 AV3000 SURESEAL MASK SMALL DEPARTMENT CONTACTS - DAVID BOSTWICK 858 292-6407 & SHERRIE HATCETT 858 614-4558. Non-Deductible Tax	06/30/2018	1 EA	218.29 EA	USD 218.29

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		FY18 AV 3000 SIRESEAL MASK - SMALL MATERIAL GROUP 422722232ITEM 805774-81. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4556. Non-Deductible Tax				USD 16.92
5		FY18 AV 3000 SURSEAL MASK MED FY18 AV 3000 SIRESEAL MASK - MED MATERIAL GROUP 422722232ITEM 805774-82. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax Item partially delivered	07/01/2016	18 EA	218.29 EA	USD 3,929.22 USD 304.52
6		FY18 AV 3000 SURESEAL MASK LARGE FY18 AV 3000 SIRESEAL MASK - LARGE MATERIAL GROUP 422722232ITEM 805774-83. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax Item partially delivered	06/30/2018	18 EA	218.29 EA	USD 3,929.22 USD 304.52
7		FY18 AV2 W/POLY HAM GRAY NC SMALL FY18 AV2 W/POLY ARN, GRAY NC (SMALL) MATERIAL GROUP 42272223 ITEM 804069-19. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax	06/30/2018	1 EA	236.79 EA	USD 236.79 USD 18.35
8		FY18 AV2 W/POLY, GRAY NC (LRG) FY18 AV2 W/POLY ARN, GRAY NC (LARGE) MATERIAL GROUP 42272223 ITEM 804069-20. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558	06/30/2018	2 EA	236.79 EA	USD 473.58

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 36.70
9		FY18 AV2/POLY HARN, GRAY NC (XLRG) FY18 AV2 W/POLY ARN, GRAY NC (XLARGE) MATERIAL GROUP 42272223 ITEM 804069-21. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax	06/30/2018	5 EA	236.79 EA	USD 1,183.95 USD 91.76
10		FY18 XCEL LG GREY HALF MASK FY18 XCEL LG GREY HALF MASK RESP MATERIAL GROUP 42272223 ITEM 7421-114. For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax	06/30/2018	10 EA	30.65 EA	USD 306.50 USD 23.75
11		FY18 TWIN QUARTER TURN ADAPTER FY18 TWIN QUARTER TURN ADAPTER ASSY MATERIAL GROUP 42272223 ITEMs For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax	06/30/2018	10 EA	45.27 EA	USD 452.70 USD 35.08
12		FY18 TEST FIT ADAPTER FY18 TEST FIT ADAPTER MATERIAL GROUP 42272223 ITEM 7422-FT1 For items not on the contract to be ordered as-needed. REPLACES PO 4500080000 DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558 Non-Deductible Tax	06/30/2018	4 EA	48.99 EA	USD 195.96 USD 15.19
13		FY18 MINI P100 FILTER FY18 MINI P100 FILTER, PAIR MATERIAL GROUP 42272223 ITEM 7422-00001743 For items not on the contract to be ordered as-needed. REPLACES PO 4500080000	06/30/2018	20 EA	11.14 EA	USD 222.80

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		DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558				
		Non-Deductible Tax				USD 17.27
14		FY18 MPC-P100 120CC	06/30/2018	30 EA	26.00 EA	USD 780.00
		FY18 MPC-P100 120CC, PAIR MATERIAL GROUP 42272223 ITEM 7422-SD1.				
		For items not on the contract to be ordered as-needed.				
		REPLACES PO 4500080000				
		DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558				
		Non-Deductible Tax				USD 60.45
15		FY18 OA-P100, 120CC PAIR	06/30/2018	30 EA	24.14 EA	USD 724.20
		FY18 OA-P100, 12CC, PAIR MATERIAL GROUP 42272223 ITEM 7422-YD1.				
		For items not on the contract to be ordered as-needed.				
		REPLACES PO 4500080000				
		DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558				
		Non-Deductible Tax				USD 56.12
16		FY18 VALVE ASSY, CYLINDER 4.5	06/30/2018	3 EA	432.26 EA	USD 1,296.78
		FY18 VALVE ASSY, CYLINDER 4.5 MATERIAL GROUP 42272223 ITEM 80498-01.				
		For items not on the contract to be ordered as-needed.				
		REPLACES PO 4500080000				
		DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558				
		Non-Deductible Tax				USD 100.50
17		FY18 PACKING PERFORMED	06/30/2018	25 EA	2.88 EA	USD 72.00
		FY18 PACKING PERFORMED, MATERIAL GROUP 42272223 ITEM 57264-00.				
		For items not on the contract to be ordered as-needed.				
		REPLACES PO 4500080000				
		DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407 & SHERRI HATCHETT 858 614-4558				
		Non-Deductible Tax				USD 5.58

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18		FY18 MOD TO PO 4500092732 FY18 MODIFICATION TO PO 4500092732 - To provide Safety equipment to PPE and ECT. Also for Fall arrest/rescue, retrieval equipment as needed for the Confined Space Program. Parts, repairs and supplies NOT found on the City's Outline current agreement with the vendor. DEPARTMENT CONTACT - DAVID BOSTWICK 858 292-6407/SHERRIE HATCHETT 858 614-4556 Item partially delivered	06/30/2018	4,900 EA	1.00 EA	USD 4,900.00
19		MOD PO#4500092732 for miscellaneous part MOD PO#4500092732 for miscellaneous parts needed for the confined space program, not found on the Outline Agreement. (Taxable) Department Contact: David Bostwick 858-292-6407 Non-Deductible Tax Item partially delivered	06/30/2018	1,029.5 EA	1.00 EA	USD 1,029.50 USD 79.79
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Line Item Total \$						28,079.49
Tax \$						1,796.43
PO Total \$						29,875.92