



City of San Diego PURCHASE ORDER

PO No. 4500094920**Date:** 10/19/2017 **Page 1 of 1**

Ship To: City of San Diego Carmen Camou 619 980-6156 4347 SPRUANCE ROAD San Diego, CA 92101		Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov		
Vendor: W W Grainger Inc 8001 Raytheon Road San Diego CA 92110-1608 Vendor ID: 10002711 Telephone: 847-535-1000 E-Mail: Jeffrey.Settineri@grainger.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		200830-36 - KIT, C420 & AV-PAPR HOSE 36" 200830-36 KIT, C420 & AV-PAPR HOSE, 36" Mfr Brand Name SCOTT TECHNOLOGIES, CO Lead Time: 10 Business Days Please refer to quote 1292757192 for pricing. DEPT CONTACT: CARMEN CAMOU CCAMOU@SANDIEGO.GOV 619 533-4331 **FEDERAL FUNDED PROCUREMENT** Non-Deductible Tax Item completely delivered	06/30/2018	45 EA	990.16 EA	USD 44,557.20
****						USD 3,453.19
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 44,557.20
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						Tax \$ 3,453.19
						PO Total \$ 48,010.39