



# City of San Diego PURCHASE ORDER

PO No. **4500095682**

Date: 11/14/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Carmen Camou 619 980-6156 4347 SPRUANCE ROAD San Diego, CA 92101		<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		<b>Billing Contact:</b> Carmen Camou  <b>Telephone:</b>  <b>E-Mail:</b> ccamou@sandiego.gov		
<b>Vendor:</b> W W Grainger Inc 8001 Raytheon Road San Diego CA 92110-1608  <b>Vendor ID:</b> 10002711 <b>Telephone:</b> 847-535-1000 <b>E-Mail:</b> Jeffrey.Settineri@grainger.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>200830-36 - KIT, C420 &amp; AV-PAPR HOSE 36"</b>  200830-36 KIT, C420 & AV-PAPR HOSE, 36" Mfr Brand Name SCOTT TECHNOLOGIES, CO  Please refer to quote 1292757192 for pricing and order details.  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
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 44,557.20
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 3,453.19
						<b>PO Total \$ 48,010.39</b>