



City of San Diego PURCHASE ORDER

PO No. **4500098366**

Date: 03/12/2018 Page 1 of 1

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: MarKen PPE Restoration 81 Mayflower Ave North Las Vegas NV 89030 Vendor ID: 10036414 Telephone: (702) 633-9080 E-Mail: bbeeman@markenent.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Turnout Repair As Needed;1132 Provide the City of San Diego Fire-Rescue Department with repair and maintenance services for fire fighting turnouts as may be required between period 07/01/2017 - 06/30/2018, pay per invoice. Repairs to be completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on selection, care, and maintenance of structural fire fighting protective ensembles. Business Tax Certificate to be updated as required. Department contact: Equipment Officer (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 25,000.00
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 \$ 0.00
						PO Total \$ 25,000.00