



City of San Diego PURCHASE ORDER

PO No. **4500098951**

Date: 04/09/2018 Page 1 of 2

Ship To: SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	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: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Telephone: 626-652-0900 E-Mail: milletd@allstarfire.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Lion/Janesville Turnout Coat 85th;1131 Outline Agreement No.: 4600003184 (68) Lion/Janesville CVBM-K7 7.0 oz. Natural PBI Max V-Force Turnout Coat w/ Reflexite Trim & Lettering per San Diego Specifications. (68) Lion/Janesville PVFM-K7 7.0 oz. Natural PBI Max V-Force Belted Turnout Pants w/ Reflexite Trim per San Diego Specifications. (68) Lion/Janesville LP15 7.0 oz. Natural PBI Max Removable Accountability Panel (Blank). (40) Lion Item SR344L 44" (Regular) EZ H-Back Stretch Suspenders w/ Leather Tabs. (28) Lion Item SR350L 50" (Long) EZ H-Back Stretch Suspenders w/ Leather Tabs. Department Contact: Henry Desimas (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	68 EA	1311.20 EA	USD 89,161.60 USD 6,910.03
2	Lion/Janesville Turnout Pants 85th;1133 Non-Deductible Tax Item completely delivered	06/30/2018	68 EA	798.80 EA	USD 54,318.40 USD 4,209.67
3	Lion/Janesville Panels 85th;1157 Non-Deductible Tax Item completely delivered	06/30/2018	68 EA	43.00 EA	USD 2,924.00 USD 226.61
4	Lion Suspenders 85th;1130	06/30/2018	68 EA	34.45 EA	USD 2,342.60

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Vendor quote revised 3/16/18. Non-Deductible Tax Item completely delivered				USD 181.55
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 148,746.60	
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					Tax \$ 11,527.86	
					PO Total \$ 160,274.46	