



City of San Diego PURCHASE ORDER

PO No. **4500098952**

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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lion/Janesville Turnout Coats Ops;1131 Outline Agreement No.: 4600003184 (38) Lion/Janesville CVBM-K7 7.0 oz. Natural PBI Max V-Force Turnout Coat w/ Reflexite Trim & Lettering per San Diego Specifications. (69) Lion/Janesville PVFM-K7 7.0 oz. Natural PBI Max V-Force Belted Turnout Pants w/ Reflexite Trim per San Diego Specifications. (45) Lion/Janesville LP15 7.0 oz. Natural PBI Max Removable Accountability Panel (Blank). (100) Lion Item SR344L 44" (Regular) EZ H-Back Stretch Suspenders w/ Leather Tabs. (41) 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	38 EA	1311.20 EA	USD 49,825.60
****						USD 3,861.49
2		Lion/Janesville Turnout Pants Ops;1133 Non-Deductible Tax Item completely delivered	06/30/2018	69 EA	798.80 EA	USD 55,117.20
****						USD 4,271.59
3		Lion/Janesville Panels Ops;1157 Non-Deductible Tax Item completely delivered	06/30/2018	45 EA	43.00 EA	USD 1,935.00
****						USD 149.97
4		Lion Suspenders Ops;1130	06/30/2018	141 EA	34.45 EA	USD 4,857.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Date: 04/09/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 376.46
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 111,735.25	
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 \$ 8,659.51	
					PO Total \$ 120,394.76	