



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
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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
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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	06/30/2018	38 EA	1311.20 EA	USD 49,825.60
****		Non-Deductible Tax Item completely delivered				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/>

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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Date: 04/09/2018 **Page 2 of 2**

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