



City of San Diego PURCHASE ORDER

PO No. 4500099000**Date:** 04/12/2018 **Page 1 of 7**

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: Diamondback Fire And Rescue PO Box 891266 Temecula CA 92589-1266 Vendor ID: 10004028 Telephone: 909-303-8866 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ROPE, KM III 1/2 ORG, NE FS4;1142 Provide the City of San Diego Fire-Rescue Department Logistics Division with Rope & Accessories for Fire Station 4. Reference Quote No.: PB180404-1 Dated: 4/4/2018 (valid 60 days) Part No.: K05160 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	8,400 EA	1.12 EA	USD 9,408.00
****						USD 729.12
2		PRUSIK CORD, 6MM BLU FS4;1142 Part No.: 293012 Non-Deductible Tax Item completely delivered	06/30/2018	300 EA	0.47 EA	USD 141.00
****						USD 10.93
3		PRUSIK CORD, 8MM GRN FS4;1142 Part No.: 293018 Non-Deductible Tax Item completely delivered	06/30/2018	6,800 EA	0.54 EA	USD 3,672.00
****						USD 284.58
4		WEB, 1" TUBULAR, GREEN FS4;1142 Part No.: 200106	06/30/2018	300 EA	0.35 EA	USD 105.00

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
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****		Non-Deductible Tax Item completely delivered				USD 8.14
5		WEB, 1" TUBULAR, YELLOW FS4;1142 Part No.: 200107	06/30/2018	1,000 EA	0.35 EA	USD 350.00
****		Non-Deductible Tax Item completely delivered				USD 27.13
6		WEB, 1" TUBULAR, BLUE FS4;1142 Part No.: 200102	06/30/2018	1,800 EA	0.35 EA	USD 630.00
****		Non-Deductible Tax Item completely delivered				USD 48.83
7		WEB, 1" TUBULAR, RED FS4;1142 Part No.: 200103	06/30/2018	800 EA	0.35 EA	USD 280.00
****		Non-Deductible Tax Item completely delivered				USD 21.70
8		WEB, 1" TUBULAR, ORANGE FS4;1142 Part No.: 200101	06/30/2018	800 EA	0.35 EA	USD 280.00
****		Non-Deductible Tax Item completely delivered				USD 21.70
9		STRAP, FASTLINK PICK-OFF, CMC FS4;1142 Part No.: 201107	06/30/2018	4 EA	109.76 EA	USD 439.04
****		Non-Deductible Tax Item completely delivered				USD 34.03
10		BAG, HELMET RED, CMC FS4;1142 Part No.: 441023	06/30/2018	3 EA	51.03 EA	USD 153.09
****		Non-Deductible Tax Item completely delivered				USD 11.87
11		HELMET, VERTEX 2 VENT WHT FS4;1142 Part No.: 345110	06/30/2018	3 EA	100.80 EA	USD 302.40
		Non-Deductible Tax				USD 23.43

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****		Item completely delivered				
12		LITTER HARNESS, PROSERIES, CMC FS4;1142 Part No.: 724121 Non-Deductible Tax	06/30/2018	1 EA	227.36 EA	USD 227.36 USD 17.62
****		Item completely delivered				
13		BAG, STUFF SM ORG, CMC FS4;1142 Part No.: 432301 Non-Deductible Tax	06/30/2018	30 EA	21.17 EA	USD 635.10 USD 49.23
****		Item completely delivered				
14		ROPE BAG, #1 RED, CMC FS4;1142 Part No.: 430103 Non-Deductible Tax	06/30/2018	6 EA	44.69 EA	USD 268.14 USD 20.78
****		Item completely delivered				
15		ROPE BAG, #2 ORG, CMC FS4;1142 Part No.: 430201 Non-Deductible Tax	06/30/2018	10 EA	64.29 EA	USD 642.90 USD 49.82
****		Item completely delivered				
16		ROPE BAG, #2 YEL, CMC FS4;1142 Part No.: 430207 Non-Deductible Tax	06/30/2018	28 EA	64.29 EA	USD 1,800.12 USD 139.51
****		Item completely delivered				
17		ROPE BAG, #2 BLK, CMC FS4;1142 Part No.: 430205 Non-Deductible Tax	06/30/2018	8 EA	64.29 EA	USD 514.32 USD 39.86
****		Item completely delivered				
18		ROPE BAG, #2 RED, CMC FS4;1142 Part No.: 430203 Non-Deductible Tax	06/30/2018	26 EA	64.29 EA	USD 1,671.54 USD 129.54
****		Item completely delivered				

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19		ROPE BAG, #3 ORG, CMC FS4;1142 Part No.: 430301 Non-Deductible Tax Item completely delivered	06/30/2018	12 EA	69.00 EA	USD 828.00 USD 64.17
20		ROPE & EQUIPMENT BAG, LG BLK FS4;1142 Part No.: 431105 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	121.52 EA	USD 486.08 USD 37.67
21		ROPE & EQUIPMENT BAG, XL FS4;1142 Part No.: 431151 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	149.75 EA	USD 299.50 USD 23.21
22		HARNESS, LIFESAVER VICTIM FS4;1142 Part No.: 202405 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	188.16 EA	USD 752.64 USD 58.33
23		RESCUE 8, ALUMINUM BLK FS4;1142 Part No.: 300840 Non-Deductible Tax Item completely delivered	06/30/2018	50 EA	57.23 EA	USD 2,861.50 USD 221.77
24		HARNESS, HELIX, MED FS4;1142 Part No.: 202834 Non-Deductible Tax Item completely delivered	06/30/2018	7 EA	352.80 EA	USD 2,469.60 USD 191.40
25		HARNESS, HELIX, LG CMC FS4;1142 Part No.: 202835 Non-Deductible Tax Item completely delivered	06/30/2018	7 EA	352.80 EA	USD 2,469.60 USD 191.40
26		CARABINER, PT LOCK BRT, CMC FS4;1142	06/30/2018	25 EA	15.68 EA	USD 392.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Part No.: 300161 Non-Deductible Tax Item completely delivered				USD 30.38
27		CARABINER, PT AUTO RED, CMC FS4;1142 Part No.: 300193 Non-Deductible Tax Item completely delivered	06/30/2018	8 EA	19.60 EA	USD 156.80 USD 12.15
28		CARABINER, PT AUTO RED WK FS4;1142 Part No.: 300153 Non-Deductible Tax Item completely delivered	06/30/2018	14 EA	25.09 EA	USD 351.26 USD 27.23
29		CARABINER, ALUMINUM OVAL RED FS4;1142 Part No.: 300083 Non-Deductible Tax Item completely delivered	06/30/2018	20 EA	14.11 EA	USD 282.20 USD 21.87
30		CARABINER, STEEL AUTO GLD FS4;1142 Part No.: 300120 Non-Deductible Tax Item completely delivered	06/30/2018	74 EA	53.31 EA	USD 3,944.94 USD 305.73
31		STRAP, ANCHOR XXL, CMC FS4;1142 Part No.: 201026 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	53.31 EA	USD 213.24 USD 16.53
32		STRAP, ANCHOR XL, CMC FS4;1142 Part No.: 201025 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	48.60 EA	USD 194.40 USD 15.06
33		STRAP, ANCHOR LG, CMC FS4;1142 Part No.: 201024	06/30/2018	4 EA	44.69 EA	USD 178.76

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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 13.85
34		STRAP, ANCHOR MD, CMC FS4;1142 Part No.: 201023	06/30/2018	4 EA	43.12 EA	USD 172.48
****		Non-Deductible Tax Item completely delivered				USD 13.37
35		HARNESS, RADIO, CMC FS4;1142 Part No.: 240025	06/30/2018	8 EA	47.83 EA	USD 382.64
****		Non-Deductible Tax Item completely delivered				USD 29.65
36		SHRINK TUBING, 1/2", CLEAR FS4;1142 Part No.: 294312	06/30/2018	30 EA	0.54 EA	USD 16.20
****		Non-Deductible Tax Item completely delivered				USD 1.25
37		SHRINK TUBING, 3/4", CLEAR FS4;1142 Part No.: 294358	06/30/2018	30 EA	0.63 EA	USD 18.90
****		Non-Deductible Tax Item completely delivered				USD 1.46
38		GLOVES, RAPPEL XL TAN, CMC FS4;1142 Part No.: 250205	06/30/2018	8 EA	42.34 EA	USD 338.72
****		Non-Deductible Tax Item completely delivered				USD 26.24
39		GLOVES, RAPPEL LG TAN, CMC FS4;1142 Part No.: 250204	06/30/2018	15 EA	42.34 EA	USD 635.10
****		Non-Deductible Tax Item completely delivered				USD 49.23
40		GLOVES, RAPPEL MD TAN, CMC FS4;1142 Part No.: 250203	06/30/2018	3 EA	42.34 EA	USD 127.02
		Non-Deductible Tax				USD 9.85

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****		Item completely delivered				
41		PACK, LITTER, CMC FS4;1142	06/30/2018	3 EA	68.21 EA	USD 204.63
		Part No.: 432401				
		Non-Deductible Tax				USD 15.86
****		Item completely delivered				
42		PULLEY, SWIVEL, 1.1" SINGLE FS4;1142	06/30/2018	5 EA	76.05 EA	USD 380.25
		Part No.: 300434				
		Non-Deductible Tax				USD 29.47
****		Item completely delivered				
43		LITTER, STA/STL SPLIT-APRT TAPR FS4;1142	06/30/2018	1 EA	1132.88 EA	USD 1,132.88
		Part No.: 726103				
		Non-Deductible Tax				USD 87.79
****		Item completely delivered				
44		Freight Fee;1142	06/30/2018	475 EA	1.00 EA	USD 475.00
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 41,284.35
IMPORTANT!						Tax \$ 3,162.74
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						PO Total \$ 44,447.09