



City of San Diego PURCHASE ORDER

PO No. **4000028649**

Ship To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Center ID: ARBA	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 10/16/2018 Page 1 of 2
			Billing Contact: Ariba RFC Account
			Telephone:

Vendor: Allstar Fire Equipment 12328 Lower Azusa Rd Arcadia CA 91006-5872	Terms: within 30 days Due net
Vendor ID: 10016519	Delivery Terms: Destination
Phone: 626-652-0900	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Lion/Janesville CVBM-K7 - 6 oz. Natural Non-Deductible Tax	84 EA	USD 1,311.20	USD 110,140.80 USD 8,535.91
2	Enter a description for Lion/Janesville Non-Deductible Tax	84 PR	USD 798.80	USD 67,099.20 USD 5,200.19
3	Lion LP15 6 oz. Natural PBI Max Blank Re Non-Deductible Tax	42 EA	USD 43.00	USD 1,806.00 USD 139.97
4	Lion SR344L - EZ "H" Back Red/Blue Suspe Non-Deductible Tax	42 PR	USD 34.45	USD 1,446.90 USD 112.13

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 180,492.90 Tax \$ 13,988.20 PO Total \$ 194,481.10
	<p align="center">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>