



City of San Diego PURCHASE ORDER

PO No. **4000030695**

Ship To: Center ID: ARBA SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 11/14/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Fire Etc 2190 Main Street San Diego CA 92113-2218 Vendor ID: 10004458 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 11/07/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Gen II Response Jacket 7.0 oz. Sigma 4 S	20 EA	USD 180.99	USD 3,619.80
	Non-Deductible Tax			USD 280.54
2	Gen II Response Jacket 7.0 oz. Sigma 4 S	40 EA	USD 180.99	USD 7,239.60
	Non-Deductible Tax			USD 561.08
3	7.0 oz. Sigma 4 Star Nomex IIIA TAN Gen	50 EA	USD 180.99	USD 9,049.50
	Non-Deductible Tax			USD 701.34
4	Gen II Response Jacket 7.0 oz. Sigma 4 S	50 EA	USD 180.99	USD 9,049.50
	Non-Deductible Tax			USD 701.34
5	Gen II Response Jacket 7.0 oz. Sigma 4 S	20 EA	USD 180.99	USD 3,619.80
	Non-Deductible Tax			USD 280.54
6	Silk Screen Charge per Field	180 EA	USD 12.00	USD 2,160.00
	Non-Deductible Tax			USD 167.40

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,738.20 Tax \$ 2,692.24 PO Total \$ 37,430.44
	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