



City of San Diego PURCHASE ORDER

PO No. 4000032508

Ship To: Center ID: ARBA SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 12/12/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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Vendor: Breeze-Eastern, LLC 35 Melanie Lane Whippany NJ 07981 Vendor ID: 10042228 Phone: 973-602-1001	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/11/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HOIST ASSY, RESCUE	1 EA	USD 130,440.00	USD 130,440.00
2	CP-1100-5 CONTROL PENDANT	1 EA	USD 10,500.00	USD 10,500.00
3	PANEL ASSY, CREW CONTROL	1 EA	USD 7,220.00	USD 7,220.00
4	PANEL ASSY, PILOT CONTROL	1 EA	USD 5,430.00	USD 5,430.00
5	CABLE ASSY, PENDANT	1 EA	USD 1,070.00	USD 1,070.00
6	KIT, PRESSURE CARTRIDGE	1 EA	USD 156.00	USD 156.00
7	KIT, PRESSURE CARTRIDGE	1 EA	USD 3,200.00	USD 3,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 158,016.00 Tax \$ 0.00 PO Total \$ 158,016.00
	<p align="center">IMPORTANT!</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