City of San Diego
PURCHASE ORDER

PO No. **4500102097**

Date: 07/23/2018 **Page 1 of 1**

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: Fire Etc
2190 Main Street
San Diego CA 92113-2218

Vendor ID: 10004458 **Telephone:** 619-525-7286 **E-Mail:** Steve@Fire-Etc.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD

Buyer: Michael Warner

Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**Sylvex Plus 265 Gallon Tote;1001**	06/30/2019	3 EA	3554.00 EA	USD 10,662.00
		Provide the City of San Diego Fire-Rescue Department with Silvex Plus Class A Foam as may be required between period 07/01/2018 - 06/30/2019. Business Tax Certificate to be updated as required. Reference Quote No.: 24491 Dated: 07/10/2018 Quantity: 3 Item No.: 32537 Description: Sylvex plus 265 gallon tote Size: 265 Gallon Quantity: 352 Item No.: 17212 Description: Silvex plus class A fire control concentrate, 5 gallon pail. Part No.: 434467 Attribute: Class A Size: 5 Gallon Pail Department contact: Henry DeSimas (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123				
		Non-Deductible Tax				USD 826.31
****		Item completely delivered				
2		**Silvex Plus 5 Gallon Pail;1001**	06/30/2019	352 EA	67.00 EA	USD 23,584.00
		Non-Deductible Tax				USD 1,827.76
****		Item partially delivered				

Notes: PO released NTE purchase order value or as may be modified by the City.
Update Insurance and Business Tax Certificate as required.

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

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

Line Item Total	$	34,246.00
Tax	$	2,654.07
PO Total	**$**	**36,900.07**

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