



City of San Diego PURCHASE ORDER

PO No. 4500103993

Date: 08/27/2018 **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
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Vendor: Afeco Inc dba SoCal PPE 2717 Boston Ave San Diego CA 92113-2218 Vendor ID: 10013076 Telephone: 619-3092240 E-Mail: debra@fire-etc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Turnout Repairs As Needed;1132 Provide the City of San Diego Fire-Rescue Department with repair and maintenance services for fire fighting turnouts between period 07/01/2018 - 06/30/2019. Repairs to be completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on selection, care, and maintenance of structural fire fighting protective ensembles. Business Tax Certificate to be updated as required. Department contact: Henry DeSimas (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered	06/30/2019	58,321.85 EA	1.00 EA	USD 58,321.85

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 58,321.85 Tax \$ 0.00
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	PO Total \$ 58,321.85