

## City of San Diego PURCHASE ORDER



Date: 08/27/2018

Page 1 of 1

Ship To: SMN DIEGO FIRE DEPT LOGISTICS SAN DIEGO FIRE DEPT SAN DIEGO FIRE DEPT SAN DIEGO FIRE DEPT SAN DIEGO FIRE DEPT SAN DIEGO A 12123     Bill To: SAN DIEGO FIRE DEPT SAN DIEGO FIRE DIEGO	· · · · · · · · · · · · · · · · · · ·					
within 30 days but not 2717 Boston Ave San Diego CA 92113-2218   within 30 days but not POB Destination     Vendor ID: 10013076   Telephone:619-3092240   E-Mail: dobra@fire-dc.com   Buyer: Michael Warrer Telephone: 619-286-6154     Line #   term ID/Description Serv #   Del Date   Quantity/Ord UoM   Unit Price/Prc UoM ConvFactor   Extended Price ConvFactor     1   Turnout Repairs As Needed;1132   06/30/2019   56/321.85   EA   1.00   EA   USD   58/321.85     1   Turnout Repairs As Needed;1132   06/30/2019   56/321.85   EA   1.00   EA   USD   58/321.85     Provide the City of Sam Dago File Rescue Department with repair and maintenace and conditions of NFPA 181; the standard on selecton, core, and maintenace of structural file fighting troncedures meet or enceed the current etition of NFPA 181; the standard on selecton, core, and maintenace of Structural file fighting troncedures meet or enceed the current etition of NFPA 181; the standard on selecton, core, and maintenace of Structural file fighting troncedures meet or enceed the current etition of NFPA 181; the standard on selecton, core, and maintenace of Structural file fighting troncedures meet or enceed the current etition of NFPA 181; the standard on selecton, core, and maintenace of Structural file fighting troncedures meet or enceed the current etition of NFPA 182; the standard on selecton, core, and maintenace of the Structural file fighting troncedure ensemble.   Line Item Total \$ Total Core 10; the core 10; the core 10; the core 10; the core 1	SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD		SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		FEAUINI HAFOKA Telephone:	
dba SoCal PPE San Diego CA 92113-2218   Millin 30 degr Unit So de	Vendor	- Afeco Inc				
FOB Destination   Buyer: Michael Warner Telephone: 619-326-6154   Vendor ID: 10013076 Telephone: 619-326-6154   Line # tem ID/Description Del Date Ouantity/Ord UoM Unit Price/Prc UoM Service Description Ouantity/Ord UoM Unit Price/Prc UoM Extended Price Conv Factor   1 Turnout Repairs As Needed;1132 0630/2019 \$8.321.85 EA 1.00 EA USD 58.321.85   Provide the City of Sam Diego Fire Rescue Department with repair and maintenance service to the fire firing unconstruct the regain and maintenance service to structural fite firing protective ensentites. 1.00 EA USD 58.321.85   Provide the City of Sam Diego Fire Rescue Department with repair and maintenance service to structural fite firing protective ensentites. 1.00 EA USD 58.321.85   Business Tax Certificate to be updated as required. Department colticat: Henry DeSimes (855)573-1351 Busines Image Pice Rescue Department colticat: Henry DeSimes (855)573-1351   Business Tax Certificate to be updated as required. Department colticat: Henry DeSimes (855)573-1351 Image Pice Rescue Department colticat: Henry DeSimes (855)573-1351   The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 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	dba SoCal PPE within 30 c				-	
Under     Endiginary and the construction of this Purchase Order are available at http://www.sandego.gov/purchasing/vender     Buyer: Michael Warner Telephone: 619-3032-6154       Line #     Item ID/Description Service Description Ser						
Vendor ID:     10013076     Telephone:     E19-339-2240     E-Mail:     debra @fire-etc.com       Line #     Item ID/Description Service Description     Del.Date     Quantity/Ord Uok     Unit Price/Pr: Uok     Extended Price Conv Factor       1     Turnout Repairs As Needed;1132     06:30/2019     58:321.85     A     1.00     EA     USD     56:321.85       Provide the City of San Diego Fire/Rescue Department with repair and maintenance service of the fighting turnouts between period 07/01/2018-06/30/2019     58:321.85     A     1.00     EA     USD     56:321.85       Building: Service Dispatcine to excend the current edition of NFPA List); the istandard on selection, care, and maintenance of structure fire fighting protective ensembles. Business Tax Certificate to be updated as required. Department contact: Henry DeSimas (58)(573-1351     B     IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Sali Diego CA 92113-2216		Buyer	Michael Warner	
Vendor Dr. 10013078     Telephone:619-3092240     E-Mail:     MWamer@sandlego.gov       Line #     Serv #     Item ID/Description     Del.Date     Ouantity/Ord Uoli     Unit Price/Prc Uoli     Extended Price       1     Turnout Repairs As Needed;1132     06/30/2010     58,321.85     EA     1.00     EA     USD     58,321.85       1     Turnout Repairs As Needed;1132     06/30/2010     58,321.85     EA     1.00     EA     USD     58,321.85       Provide the Carrent coling Infingting turnouts between period 07/01/2018     Ge302010     58,321.85     I.1.00     EA     USD     58,321.85       Repairs to be completed at vendor follilly, All procedures meet or escend the current coling IMIR procedures meet or escend the current coling IMIR procedures meet or escend the current coling IMIR procedures meet or escend safety delivered     IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						
Line #     Item ID/Description Service Description     Del Date     Quantity/Ord UoM     Unit Price/Prc UoM     Extended Price Conv Factor       1     Turnout Repairs As Needed;1132     06/30/2019     58.321.85 EA     1.00 EA     USD     58.321.85       Provide the City of San Dego Fire-Rescue Department with repair and maintenance services for fire fighting turnouts between period     58.321.85 EA     1.00 EA     USD     58.321.85       Repairs to be completed at vendor facility. All procedures meet or eacced the current edition of WFA 1851, the standard on selection, care, and maintenance of staccural fire halfing procedure onemables.     1.00 EA     USD     58.321.85       Buniess Tax Certificate to be updated as required.     Department contract: Henry DeSimas (858)573-1351     1.00 EA     USD     58.321.85       ****     Him partially delivered     Item partially delivered     Item partially delivered     Item partially delivered	Vendor	<b>ID</b> : 10013076 <b>Telephone</b> :619-309224	40 <b>E-Mail:</b> debra@fire-etc.com	_		
Servir     Service Description     ConvFactor       1     Turnout Repairs As Needed;1132     06/30/2019     58,321.85     1.00     EA     USD     58,321.85       Provide the City of San Diego Fix-Rescue Department with repair and maintenance services for the fighting turnouts between period 07/01/2018 - 06/30/2019     S8,321.85     1.00     EA     USD     58,321.85       Repairs to be completed at vendor facility. All procedures meet or exceed the current eduition on NPA 1831; the standard on selection; care, and maintenance of structural fite fighting protective ensembles.     Business Tax Certificate to be updated as required.     Department contract: Henry DeSimas (88)/973-1367     Billing: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Hum partially delivered     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/23     Image: SDFD Logicits 3870 Kenry Villa Road Sen Diego; CA 29/24     Image: SDFD Log		·····	MWarner@sandlego.gov			
1   Turnout Repairs As Needed;1132   06/30/2019   58.321.85   EA   1.00   EA   USD   58.321.85     Provide the City of San Diego Fire-Rescue Department with repair and maintenance services for tile lighting turnouts between priod 0701/2018-0030/2018   1.00   EA   USD   58.321.85     Business Tax Certificate to be updated as required.   Department contact: Henry DeSimas (858)573-1351   Business Tax Certificate to be updated as required.   Department contact: Henry DeSimas (858)573-1351     Business Tax Certificate to be updated as required.   Department contact: Henry DeSimas (858)573-1351   Bulling: 5370 Keamy Villa Road San Diego CA 22123   Berno Diego CA 22123   Berno Diego CA 22123     ****   The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   Line Item Total \$ 58,321.85   58,321.85     IMPORTANTI   IMPORTANTI   Tax   \$ 0.00	Line #		Del.Date Qua	ntity/Ord UoM	Unit Price/Prc UoM	Extended Price
Provide the City of San Diego Fire-Rescue Department with repair and maintenance services for fire fighting turnouts between period 07/01/2018 - 08/202019. Repairs to be completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on aelection. care, and maintenance of structural finghing protective ensembles. Image: Completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on aelection. Care, and maintenance of structural finghing protective ensembles. Image: Completed at vendor facility. All procedures meet or exceed the current edition of NFPA 1851, the standard on aelection. Department contact: Henry DeSimas (858)573-1351 Image: Completed at vendor facility. All procedures meet of exceed the current edition of NFPA 1851, the standard on aelection. Department contact: Henry DeSimas (858)573-1351 Image: Completed at vendor facility. All procedures meet of exceed the current edition of NFPA 1851, the standard on aelection. Department contact: Henry DeSimas (858)573-1351 Image: Completed at vendor facility. All procedures meet of exceed the current edition of NFPA 1851, the standard on aelection. Department contact: Henry DeSimas (858)573-1351 Image: Completed at vendor facility. All procedures meet of exceed the current edition of the standard on aelection. Department contact: Henry Villa Road Standard Department edition of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Tax Image: Completed at the standard edition of the standard edition edition edition of the standard edition		Serv # Service De	escription		Conv Factor	
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exceed the current edition of NFPA 1851, the standard on selection, care, and maintence of structural fire fighting protective ensembles.   Business Tax Centificate to be updated as required.     Department contact: Henry DeSimas (858)673-1351   Billing; SDFD Logistics 3870 Kearry Vills Road San Diego, CA 92123 Item partially delivered   Image: CA 92123 Item partially delivered     The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   Line Item Total \$ 58,321.85 0.00		maintenance services for fire fighting turnouts b				
Department contact: Henry DeSimas (858)573-1351     Billing: SDPD Logistics San Diego, CA 92123 Item partially delivered     Item partially delivered     The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Tax   Line Item Total \$ Tax   58,321.85 0.00		exceed the current edition of NFPA 1851, the standard on selection,				
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To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 58,321.85		IMP	ORTANT!		Tax \$	0.00
	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