



# City of San Diego PURCHASE ORDER

**PO No. 4500104710**

**Date:** 09/13/2018 **Page 1 of 3**

<b>Ship To:</b> SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> FEAUINI HAFOKA  <b>Telephone:</b>  <b>E-Mail:</b> fhafoka@sandiego.gov
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<b>Vendor:</b> Fire Etc 2190 Main Street San Diego CA 92113-2218  <b>Vendor ID:</b> 10004458 <b>Telephone:</b> 619-525-7286 <b>E-Mail:</b> Steve@Fire-Etc.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>NAFH 1.5x100 Forestry Hose FS20;1082</b>  Provide the City of San Diego Fire-Rescue Department Logistics Division with Fire Hoses for Fire Station 20.  Reference Quote No.: 25036  Item No.: 15189 Decription: NAFH 1.5" x 100' Forestry Fire Hose SPEC 187 Type II, Cpld NH Alum Part No.: 187II15X100YF187 Attribute: TYPE II Size: 1.5" X 100'  Item No.: 28383 Decription: 1.75" X 50' POLY FLOW DJ FIRE HOSE COUPLED ALUM NH ULTRA SHIELD COATED YELLOW Part No.: PF175X50YEN Size: 1.75" x 50'  Item No.: 35995 Decription: Poly-Flow 800 Ultra Coated 1.75 x 100 Yellow TPU Lined PF175X100YEN Part No.: PF175X100YEN Attribute: Yellow Size: 1.75x100  Item No.: 21856 Decription: 2.5" X 50' POLY FLOW DJ FIRE HOSE COUPLED ALUM NH ULTRA SHIELD COATED YELLOW Part No.: PF25x50YEN Attribute: Yellow Size: 2.5 X 50'  Item No.: 27289 Decription: 4" x 100' POLY FLOW FIRE HOSE COUPLED ALUM NH ULTRA-SHIELD COATED YELLOW Part No.: PF4X100Y4EN Attribute: Yellow Size: 4 X 100  Item No.: 28761 Decription: Poly Flow 600 LDH 4" x 50' Part No.: PF4X50Y4EN Attribute: Yellow	06/30/2019	20 EA	135.00 EA	USD 2,700.00

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

**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Size: 4"  Item No.: 37888 Description: Poly Flow 4" X 25' Part No.: PF4X25Y4EN Attribute: Yellow Size: 4" X 25'  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  Non-Deductible Tax Item completely delivered				USD 209.25
2		<b>1.75x50 Poly Flow DJ Hose FS20;1082</b>	06/30/2019	65 EA	135.00 EA	USD 8,775.00
		Non-Deductible Tax Item completely delivered				USD 680.07
3		<b>Poly Flow 800 Ultra Coated FS20;1082</b>	06/30/2019	15 EA	242.00 EA	USD 3,630.00
		Non-Deductible Tax Item completely delivered				USD 281.33
4		<b>2.5x50 Poly Flow DJ Fire Hose FS20;1082</b>	06/30/2019	12 EA	179.00 EA	USD 2,148.00
		Non-Deductible Tax Item completely delivered				USD 166.47
5		<b>4x100 Poly Flow Fire Hose FS20;1082</b>	06/30/2019	20 EA	668.00 EA	USD 13,360.00
		Non-Deductible Tax Item completely delivered				USD 1,035.40
6		<b>Poly Flow 600 LDH 4x50 FS20;1082</b>	06/30/2019	12 EA	418.00 EA	USD 5,016.00
		Non-Deductible Tax Item completely delivered				USD 388.74
7		<b>Poly Flow 4x25 FS20;1082</b>	06/30/2019	12 EA	285.00 EA	USD 3,420.00
		Non-Deductible Tax Item completely delivered				USD 265.05

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**Date:** 09/13/2018 **Page 3 of 3**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	39,049.00
<b>IMPORTANT!</b>				Tax \$	3,026.31
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>42,075.31</b>