



City of San Diego PURCHASE ORDER

PO No. 4500105311

Date: 09/28/2018 **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: OHD LLLP 2687 John Hawkins Pkwy Hoover AL 35244 Vendor ID: 10038802 Telephone: 205-314-6145 E-Mail: csimmons@ohdusa.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		Quantifit Respirator Fit FS36;1146 Provide the City San Diego Fire-Rescue Department with Respirator Fit Testing Systems at Fire Station 36 as may be required between period 07/01/2018 - 06/30/2019. Reference Quote No.: QUO-02186-X4C1L1 Dated: 09/28/2018 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 completely delivered	06/30/2019	4 EA	7795.00 EA	USD 31,180.00
2		Kit 1 40 MM DIN Single Screw FS36;1146 Item completely delivered	06/30/2019	4 EA	325.00 EA	USD 1,300.00
3		Scott AV 2000/3000 CBRN FS36;1146 Item completely delivered	06/30/2019	4 EA	90.00 EA	USD 360.00
4		Shipping;1146 Item completely delivered	06/30/2019	300 EA	1.00 EA	USD 300.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 33,140.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 33,140.00