



City of San Diego PURCHASE ORDER

PO No. 4500106010

Date: 10/22/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Trish Foss Telephone: 619-692-4985 E-Mail: PFOSS@SANDIEGO.GOV
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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: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		Spyder Gear Wildland Pack - Gen 2; 1472 Provide the City of San Diego Fire-Rescue Department Training Division 86th Fire Academy with Equipment during the period of July 1, 2018 - June 30, 2019. Reference Quote No.: 25228, 25229, 25230, 25233, 25231, 25264, 25250, 25364 as priced Taxable Department contact: Henry DeSimas (858)573-1351 Billing Contact: Trish Foss (619) 692-4985 pfoss@sandiego.gov Billing: SDFD Training 2580 Kincaid Road San Diego CA 92101 Non-Deductible Tax Item completely delivered	06/30/2019	42 EA	111.00 EA	USD 4,662.00 USD 361.31
2		Wildland Goggles;1396 Non-Deductible Tax Item completely delivered	06/30/2019	42 EA	41.50 EA	USD 1,743.00 USD 135.09
3		ESS innerzone fire goggles; 1396 Non-Deductible Tax Item completely delivered	06/30/2019	42 EA	42.91 EA	USD 1,802.22 USD 139.67
4		First In Wildfire Brush Belt;1121	06/30/2019	42 EA	18.75 EA	USD 787.50

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
****		Non-Deductible Tax Item completely delivered				USD 61.03
5		Headband liner with ratchet pad;1123	06/30/2019	42 EA	16.60 EA	USD 697.20
****		Non-Deductible Tax Item completely delivered				USD 54.04
6		TIC Lanyards;1191	06/30/2019	10 EA	57.00 EA	USD 570.00
****		Non-Deductible Tax Item completely delivered				USD 44.18
7		Wildland Boots; 1134	06/30/2019	42 PR	228.00 PR	USD 9,576.00
****		Non-Deductible Tax Item completely delivered				USD 742.14
8		Poly Flow 600LDH Hose ;1082	06/30/2019	2 EA	418.00 EA	USD 836.00
****		Non-Deductible Tax Item completely delivered				USD 64.79
9		Poly Flow DJ Fire Hose;1082	06/30/2019	33 EA	171.00 EA	USD 5,643.00
****		Non-Deductible Tax Item completely delivered				USD 437.34

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Line Item Total \$	26,316.92
Tax \$	2,039.59
PO Total \$	28,356.51