



City of San Diego PURCHASE ORDER

PO No. 4500106308

Date: 11/01/2018 **Page 1 of 5**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov
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Vendor: Ace Uniforms And Accessories Inc 633 16th Street San Diego CA 92101-7321 Vendor ID: 10012324 Telephone: 619-233-0227 E-Mail: kathleen@aceuniforms.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		72194 RAPID ASSAULT SHIRT DARK NAVY M Please see attached quote Dept Contact: Carmen Camou ccamou@sandeigo.gov 619 533-4331 Non-Deductible Tax Item completely delivered	12/30/2018	25 EA	32.88 EA	USD 822.00 USD 63.71
2		72194 RAPID ASSAULT SHIRT DARK NAVY L Non-Deductible Tax Item completely delivered	12/30/2018	100 EA	32.88 EA	USD 3,288.00 USD 254.82
3		72194 RAPID ASSAULT SHIRT DARK NAVY XL Non-Deductible Tax Item completely delivered	12/30/2018	50 EA	32.88 EA	USD 1,644.00 USD 127.41
4		72194 RAPID ASSAULT SHIRT DARK NAVY 2XL Non-Deductible Tax Item completely delivered	12/30/2018	25 EA	42.88 EA	USD 1,072.00 USD 83.08
5		SCREEN FRONT & REAR OF C EMB LOGO CHARGE Non-Deductible Tax Item completely delivered	12/30/2018	150 EA	11.88 EA	USD 1,782.00 USD 138.11

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	3312	BOONIE TRU GEN 2 NAVY	12/30/2018	100 EA	9.88 EA	USD 988.00
****		Non-Deductible Tax				USD 76.57
		Item completely delivered				
7	72321	JOB SHIRT W/CANVAS FIRE NAVY S	12/30/2018	8 EA	42.88 EA	USD 343.04
****		Non-Deductible Tax				USD 26.59
		Item completely delivered				
8	72321	JOB SHIRT W/CANVAS FIRE NAVY M	12/30/2018	40 EA	42.88 EA	USD 1,715.20
****		Non-Deductible Tax				USD 132.93
		Item completely delivered				
9	72321	JOB SHIRT W/CANVAS FIRE NAVY L	12/30/2018	45 EA	42.88 EA	USD 1,929.60
****		Non-Deductible Tax				USD 149.55
		Item completely delivered				
10	72321	JOB SHIRT W/CANVAS FIRE NAVY XL	12/30/2018	45 EA	42.88 EA	USD 1,929.60
****		Non-Deductible Tax				USD 149.55
		Item completely delivered				
11	72321	JOB SHIRT W/CANVAS FIRE NAVY 2XL	12/30/2018	12 EA	54.88 EA	USD 658.56
****		Non-Deductible Tax				USD 51.03
		Item completely delivered				
12	71307	PROFESSIONAL POCKET T-SHIRT FIRE N	12/30/2018	50 EA	16.22 EA	USD 811.00
****		Non-Deductible Tax				USD 62.86
		Item completely delivered				
13	71307	PROFESSIONAL POCKET T-SHIRT FIRE N	12/30/2018	100 EA	16.22 EA	USD 1,622.00
****		Non-Deductible Tax				USD 125.71
		Item completely delivered				
14	71307	PROFESSIONAL POCKET T-SHIRT FIRE N	12/30/2018	400 EA	16.22 EA	USD 6,488.00

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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 502.82
15		71307 PROFESSIONAL POCKET T-SHIRT FIRE N	12/30/2018	200 EA	16.22 EA	USD 3,244.00
****		Non-Deductible Tax Item completely delivered				USD 251.41
16		71307 PROFESSIONAL POCKET T-SHIRT FIRE N	12/30/2018	50 EA	18.22 EA	USD 911.00
****		Non-Deductible Tax Item completely delivered				USD 70.61
17		SILK SCREEN AND BACK	12/30/2018	800 EA	10.00 EA	USD 8,000.00
****		Non-Deductible Tax Item completely delivered				USD 620.00
18		41CQ01BK CQB/Rigger's Belt MEDIUM (Up To	12/30/2018	120 EA	32.88 EA	USD 3,945.60
****		Non-Deductible Tax Item completely delivered				USD 305.79
19		89381 TACLITE UNIFORM CA DARK NAVY 1 SZ	12/30/2018	150 EA	9.04 EA	USD 1,356.00
****		Non-Deductible Tax Item completely delivered				USD 105.09
20		72054 TACLITE TDU L/S SHIRT DARK NAVY S	12/30/2018	25 EA	38.88 EA	USD 972.00
****		Non-Deductible Tax Item completely delivered				USD 75.33
21		72054 TACLITE TDU L/S SHIRT DARK NAVY M	12/30/2018	25 EA	38.88 EA	USD 972.00
****		Non-Deductible Tax Item completely delivered				USD 75.33
22		72054 TACLITE TDU L/S SHIRT DARK NAVY L	12/30/2018	100 EA	38.88 EA	USD 3,888.00
****		Non-Deductible Tax Item completely delivered				USD 301.32

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23		72054 TACLITE TDU L/S SHIRT DARK NAVY XL	12/30/2018	50 EA	38.88 EA	USD 1,944.00
****		Non-Deductible Tax				USD 150.66
		Item completely delivered				
24		72054 TACLITE TDU L/S SHIRT DARK NAVY 2X	12/30/2018	50 EA	48.88 EA	USD 2,444.00
****		Non-Deductible Tax				USD 189.41
		Item completely delivered				
25		72054T TACLITE TDU L/S SHI DARK NAVY L	12/30/2018	50 EA	44.88 EA	USD 2,244.00
****		Non-Deductible Tax				USD 173.91
		Item completely delivered				
26		EMB FRONT/BACK FOR TDU LOGO	12/30/2018	300 EA	8.00 EA	USD 2,400.00
****		Non-Deductible Tax				USD 186.00
		Item completely delivered				
27		74280 TACLITE TDU PANTS DARK NAVY SR	12/30/2018	25 EA	36.88 EA	USD 922.00
****		Non-Deductible Tax				USD 71.46
		Item completely delivered				
28		74280 TACLITE TDU PANTS DARK NAVY MR	12/30/2018	25 EA	36.88 EA	USD 922.00
****		Non-Deductible Tax				USD 71.46
		Item completely delivered				
29		74280 TACLITE TDU PANTS DARK NAVY LR	12/30/2018	100 EA	36.88 EA	USD 3,688.00
****		Non-Deductible Tax				USD 285.82
		Item completely delivered				
30		74280 TACLITE TDU PANTS DARK NAVY LL	12/30/2018	50 EA	36.88 EA	USD 1,844.00
****		Non-Deductible Tax				USD 142.91
		Item completely delivered				
31		74280 TACLITE TDU PANTS DARK NAVY XLR	12/30/2018	50 EA	36.88 EA	USD 1,844.00

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****	Non-Deductible Tax Item completely delivered				USD 142.91
32	74280 TACLITE TDU PANTS DARK NAVY 2XLR	12/30/2018	50 EA	38.88 EA	USD 1,944.00
****	Non-Deductible Tax Item completely delivered				USD 150.66
Notes:	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 http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 68,577.60
IMPORTANT!					Tax \$ 5,314.82
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 \$ 73,892.42