



City of San Diego PURCHASE ORDER

PO No. 4500106630

Date: 11/15/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		Lion Suspenders Ops;1130	06/30/2019	200 EA	34.45 EA	USD 6,890.00
****		Non-Deductible Tax				USD 533.98
		Item completely delivered				
5		Lion/Janesville Turnout Coats Ops;1131	06/30/2019	2 EA	1311.20 EA	USD 2,622.40
****		PO Modification 4500106630				
		Non-Deductible Tax				USD 203.23
		Item completely delivered				
6		Lion/Janesville Tournout Coats Ops;1131	06/30/2019	2 EA	1311.20 EA	USD 2,622.40
		PO Modification 4500106630				
		Non-Deductible Tax				USD 203.23

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	321,802.40
IMPORTANT!		Tax \$	24,939.69
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 \$	346,742.09