

City of San Diego PURCHASE ORDER

PO No. 4500106630

Date: 11/15/2018 Page 1 of 2

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

Vendor: Allstar Fire Equipment

12328 Lower Azusa Rd Arcadia CA 91006-5872 Terms:

within 30 days Due net **Delivery Terms**:

FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

Vendor ID: 10016519 Telephone:626-652-0900 E-Mail: milletd@allstarfire.com

E-Mail: AnaG@sandiego.gov

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price			
1	Lion/Janesville	Turnout Coats Ops;1131	06/30/2019	123 EA	1311.20	EA	USD	161,277.60		
		of San Diego Fire-Rescue Department Logist rotective Equipment as may be required between								
	Outline Agreem	ent No.: 4600003184 (Expires 2/6/2021)								
	with Scotchlite T (175) Lion/Jane: Turnout Pants w ifications. (200) Lion/Jane: Name Panel pei (150) Lion Item Tabs - Size Reg	R350L - EZ "H" Back Red/Blue Suspenders w	V-Force Spec Accountability with Leather							
	Department Cor	ntact: Henry DeSimas (858)573-1351								
	Billing: SDFD Logistics 3870 Kearny Vil San Diego, CA									
	Non-Deducti						USD	12,499.02		
***	Item completely	delivered								
2	Lion/Janesville	Turnout Pants Ops;1133	06/30/2019	175 EA	798.80	EA	USD	139,790.00		
	Non-Deducti	ible Tax					USD	10,833.73		
***	Item completely	delivered								
3	Lion/Janesville	Panels Ops;1157	06/30/2019	200 EA	43.00	EA	USD	8,600.00		
	Non-Deducti	ible Tax					USD	666.50		
***	Item completely	delivered								
The Term	ns and Conditions	s of this Purchase Order are available at	http://www.sandiego.go	ov/purchasing/vendor	SEF	LA	ST F	PAGE		
IMPORTANT!						SEE LAST PAGE FOR TOTAL				
To ensu	re prompt payn to <i>Billing</i> Conta	nents, PO # must appear on all ship act person at <i>Bill-To</i> address listed a	ments and invoices; bove	all invoices must be		-11	. • .	, the		
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Page 2 of 2

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon 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					200.20
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
he Term	ns and Conditions of this Purchase Order are available at	http://www.sandiego.go	ov/purchasing/vendor			
	IMPORTANT!	Line Item Total Tax	\$ \$			
o enc::-						
rected t	e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	nients and invoices; oove	all invoices must be	PO Total	\$	346,742.0