

4500108139

Page 1 of 4 Date: 02/11/2019

Ship To:

SAN DIEGO FIRE DEPT LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123

Vendor ID: 10018419

Bill To:

Telephone:866-557-0254 E-Mail: service@Incurtis.com

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: L N Curtis And Sons

1800 Peralta St

Oakland CA 94607-1603

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buver: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Del.Date **Extended Price** Line# **Service Description** Serv # **Conv Factor** 1/2" ORA/BLU NE KM3 STATIC KERN FS4;1142 06/30/2019 8,000 FT FT USD 8.880.00 1 1 11 Provide the City of San Diego Fire-Rescue Department Logistics Division with rope and accessories for Fire Station 4 as may be required between period 2/1/2019 - 6/30/2019. Reference Quote No.: 110425 (Expires 4/1/2019) Department Contact: Henry DeSimas (858)573-1351 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax USD 688.20 8MM GRE RESCUE PRUSIK LRH CORD FS4;1142 6,000 FT 2 06/30/2019 0.54 FT USD 3,240.00 Non-Deductible Tax USD 251.10 3 1" GRE TUBULAR WEBBING FT FS4;1142 06/30/2019 300 FT 0.35 FT USD 105.00 Non-Deductible Tax USD 8.14 1" YELLOW TUBULAR WEBBING FS4;1142 4 06/30/2019 1,000 FT 0.35 FT USD 350.00 USD 27.13 Non-Deductible Tax 1" BLUE TUBULAR WEBBING FS4;1142 5 06/30/2019 1,000 FT 0.35 FT USD 350.00 USD Non-Deductible Tax 27.13 1" RED TUBULAR WEBBING FS4;1142 06/30/2019 800 FT FT USD 280.00 0.35 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 #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extended Price	
	Non-Deductible Tax					USD	21.70
7	1" ORA TUBULAR WEBBING FS4;1142	06/30/2019	800 FT	0.35	FT	USD	280.00
	Non-Deductible Tax					USD	21.70
8	FASTLINK PICK-OFF STRAP FS4;1142	06/30/2019	4 EA	112.15	EA	USD	448.60
	Non-Deductible Tax					USD	34.77
9	8MM RED RESCUE PRUSIK LRH CORD FS4;1142	06/30/2019	1,000 FT	0.53	FT	USD	530.00
	Non-Deductible Tax					USD	41.08
10	SMA ORA RESCUE STUFF BAG FS4;1142	06/30/2019	20 EA	21.00	EA	USD	420.00
	Non-Deductible Tax					USD	32.55
11	ORA #2 ROPE BAG FS4;1142	06/30/2019	8 EA	66.12	EA	USD	528.96
	Non-Deductible Tax					USD	40.99
12	YEL #2 ROPE BAGWITH LOG POCKET FS4;1142	06/30/2019	8 EA	66.12	EA	USD	528.96
	Non-Deductible Tax					USD	40.99
13	BLA #2 ROPE BAG FS4;1142	06/30/2019	8 EA	66.12	EA	USD	528.96
	Non-Deductible Tax					USD	40.99
14	RED #2 ROPE BAG FS4;1142	06/30/2019	6 EA	66.12	EA	USD	396.72
	Non-Deductible Tax					USD	30.74
15	ORA #3 ROPE BAG FS4;1142	06/30/2019	8 EA	69.25	EA	USD	554.00
	Non-Deductible Tax					USD	42.94
16	XLAR ORA ROPE AND EQUIPMENT BAG FS4;1142	06/30/2019	3 EA	148.60	EA	USD	445.80
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IMPORTANT!						T01	
To ensur directed t	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be				



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	Non-Deductible Tax					USD	34.55	
17	PROSERIES LIFESAVER VICTIM HARN FS4;1142	06/30/2019	1 EA	192.30	EA	USD	192.30	
	Non-Deductible Tax					USD	14.90	
18	MEDIUM BLACK HELIX HARNESS FS4;1142	06/30/2019	4 EA	360.55	EA	USD	1,442.20	
	Non-Deductible Tax					USD	111.77	
19	LARGE BLACK HELIX HARNESS FS4;1142	06/30/2019	4 EA	360.55	EA	USD	1,442.20	
	Non-Deductible Tax					USD	111.77	
20	BRITE ALUM SCREW-LOCK CARABINER FS4;1142	06/30/2019	40 EA	15.60	EA	USD	624.00	
	Non-Deductible Tax					USD	48.36	
21	RED PROTECH ALUM AUTO-LOCKCAR FS4;1142	06/30/2019	8 EA	19.45	EA	USD	155.60	
	Non-Deductible Tax					USD	12.07	
22	RED 2-STAGE QUIK-LOK CAPTIVE FS4;1142	06/30/2019	4 EA	24.90	EA	USD	99.60	
	Non-Deductible Tax					USD	7.73	
23	RED PROTECH OVAL CARABINER FS4;1142	06/30/2019	6 EA	14.00	EA	USD	84.00	
	Non-Deductible Tax					USD	6.51	
24	GOL STEEL SCREW-LOCK D CARAB FS4;1142	06/30/2019	24 EA	30.85	EA	USD	740.40	
	Non-Deductible Tax					USD	57.38	
25	SS AUTO LOCK CARABINER FS4;1142	06/30/2019	2 EA	37.35	EA	USD	74.70	
	Non-Deductible Tax					USD	5.78	
26	RESCUE TRUCK CACHE WITH HIDE FS4;1142	06/30/2019	2 EA	217.80	EA	USD	435.60	
	Non-Deductible Tax					USD	33.77	
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Facto			nded Price
27	PROSERIES LOAD RELEASE STRAP FS4;1142	06/30/2019	12 EA	55.30	EA	USD	663.60
	Non-Deductible Tax					USD	51.44
28	ROPE ENDS FOR 11-13mm ROPE FS4;1142	06/30/2019	8 EA	8.20	EA	USD	65.60
	Non-Deductible Tax					USD	5.09
29	1/2" SHRINK TUBING F/ 3/8" & 7 FS4;1142	06/30/2019	30 FT	0.53	FT	USD	15.90
	Non-Deductible Tax					USD	1.23
30	3/4" SHRINK TUBING F/ 1/2" & 5 FS4;1142	06/30/2019	30 FT	0.62	FT	USD	18.60
	Non-Deductible Tax					USD	1.44
31	XLAR TAN/BLA RAPPEL GLOVES FS4;1142	06/30/2019	8 PR	42.00	PR	USD	336.00
	Non-Deductible Tax					USD	26.04
32	LAR TAN/BLA RAPPEL GLOVES FS4;1142	06/30/2019	8 PR	42.00	PR	USD	336.00
	Non-Deductible Tax					USD	26.04
33	MED TAN/BLA RAPPEL GLOVES FS4;1142	06/30/2019	5 PR	42.00	PR	USD	210.00
	Non-Deductible Tax					USD	16.28
34	SMA TAN/BLA RAPPEL GLOVES FS4;1142	06/30/2019	3 PR	42.00	PR	USD	126.00
	Non-Deductible Tax					USD	9.77
35	PMP SWIVEL PULLEY 2.6" FS4;1142	06/30/2019	2 EA	148.55	EA	USD	297.10
	Non-Deductible Tax					USD	23.03
36	Transportation FS4;1142	06/30/2019	275 EA	1.00	EA	USD	275.00
Notes:	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	by the City.					
The Term	ns and Conditions of this Purchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/vendor	Line Item T	otal \$	<u> </u>	25,501.40
IMPORTANT!					\$		1,955.10
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					\$;	27,456.50