



City of San Diego

PURCHASE ORDER

PO No. 4500070675

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 09/02/2015 Page 1 of 2
		Billing Contact: Jay Alvarado Telephone:

Vendor: Royal Mattress Manufacturing 688 Arrow Grand Circle Covina CA 91722 Vendor ID: 10033658 Phone: 626-732-6666	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fire Station Mattress Sets;14-1076 Twin XL Traditional Top Deluxe Fire Station Mattress Set Item no. STF2433XL Reference quote no. 2776 Department contact: Mark Tonai 619-980-7843 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	129 EA	USD 336.00	USD 43,344.00
				USD 3,467.52
2	Non-Taxable Freight;14-1076 Freight charges for one 53' trailer, a full truck load and a partial order.	1,150 EA	USD 1.00	USD 1,150.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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