



City of San Diego PURCHASE ORDER

PO No. 4500071753

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: 09/29/2015 Page 1 of 2
		Billing Contact: Jay Alvarado Telephone:

Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Phone: 626-652-0900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Turnout Coats for the 79th Academy Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego City Spec. Non-Deductible Tax	72 EA	USD 1,184.88	USD 85,311.36
				USD 6,824.91
2	Turnout Pants for the 79th Academy Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego City Spec. Reference contract no. 4600001272 Reference sales quote dated August 10, 2015 Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax	72 EA	USD 692.14	USD 49,834.08
				USD 3,986.73

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 135,145.44 Tax \$ 10,811.64 PO Total \$ 145,957.08
	IMPORTANT!
	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