



# City of San Diego PURCHASE ORDER

**PO No. 4500075201**

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 02/12/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>

<b>Vendor:</b> MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609  <b>Vendor ID:</b> 10028251 <b>Phone:</b> 858-715-4639	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/17/2016
	<b>Buyer:</b> Sonia Pacheco  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>SCBA Parts;14-1146</b> Scott Breathing Apparatus parts for the City of San Diego Fire-Rescue Department per quote QT_00384929-1 as may be required through 06/17/2016, supplier pays freight.  Update business tax as required.  Reference contract no. 4600001743  Department contact: Ahman Grayson 619-218-8549  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	26,531.88 EA	USD 1.00	USD 26,531.88
2	<b>Sales Tax;14-1146</b>	2,122.55 EA	USD 1.00	USD 2,122.55

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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