



# City of San Diego PURCHASE ORDER

**PO No. 4500075940**

<b>Ship To:</b> Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 03/09/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  Fire Etc 2190 Main St San Diego CA 92113-2218  <b>Vendor ID:</b> 10004458 <b>Phone:</b> 619-525-7286	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22078081 - CLEANER CITROSQUEEZE TURNOUT PPE 1 GAL Non-Deductible Tax	1,000 EA	USD 28.50	USD 28,500.00 USD 2,280.00

<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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