



City of San Diego PURCHASE ORDER

PO No. 4500076604

Date: 04/06/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
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Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Wildland Jackets 81st Academy;14-1137 Crew Boss San Diego Style Wildland Jacket 5.3oz PBI Tri Guard with pleated back Sizes: (8) Small (40) Medium (40) Large (6) XL Non-Deductible Tax Item completely delivered	06/30/2016	94 EA	USD	USD 27,894.50
****					USD 2,231.56
2	Wildland Jackets 81st Academy;14-1137 Crew Boss San Diego Style Wildland Jacket 5.3oz PBI Tri Guard with pleated back Sizes: (2) Large +2" Sleeve Reference quote no. 16391 Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2016	2 EA	USD	USD 659.44
****					USD 52.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
IMPORTANT! 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	