



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077962

Date: 06/01/2016 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: Xtreme Rescue Inc 5052 28th Ave Rockford IL 61109 Vendor ID: 10035322 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Halo w/Kevlar Lanyard;18-1498 Non-Deductible Tax	06/30/2016	158 EA	USD	USD 74,418.00 USD 5,953.44
2	Kevlar Ladder/Escape Belt;18-1498 Gut Belts: Kevlar Gut Belts: KLEB50 Sizes: (18) 50" Reference estimate no. 20160006 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	18 EA	USD	USD 3,240.00 USD 259.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,319.36
IMPORTANT!	Tax \$ 2,585.55
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	PO Total \$ 34,904.91