



City of San Diego PURCHASE ORDER

PO No. 4500078219

Date: 06/08/2016 **Page 1 of 3**

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: Municipal Emergency Services 75 Remittance Drive Suite 3135 Chicago IL 60675-3135 Vendor ID: 10028251 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@saniego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 8,550.00
					USD 684.00

2	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 8,550.00
					USD 684.00

3	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 8,550.00
					USD 684.00

4	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 8,550.00
					USD 684.00

5	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 8,550.00
					USD 684.00

6	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500078219

Date: 06/08/2016 **Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 684.00
7	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
8	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
9	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
10	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
11	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
12	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
13	Genesis Rescue Systems EForce 14C Vario Complete with one battery Item no. ART.107.445.8	06/30/2016	1 EA	USD	USD 8,550.00
****	Non-Deductible Tax Item completely delivered				USD 684.00
14	Genesis Rescue Systems EForce 14C Vario Complete with one battery	06/30/2016	1 EA	USD	USD 8,550.00

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Date: 06/08/2016 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item no. ART.107.445.8 Non-Deductible Tax Item completely delivered				USD 684.00
15	Non-Taxable Freight Reference quote no. QT1013028 Reference sole source no. 3728 Department contact: Ahman Grayson 619-218-8549 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item completely delivered	06/30/2016	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	94,990.80
IMPORTANT!		Tax \$	0.00
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 \$	94,990.80