



# City of San Diego PURCHASE ORDER

**PO No. 4500078349**

**Date:** 06/10/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>  <b>E-Mail:</b> JAYA@SANDIEGO.GOV
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<b>Vendor:</b> Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872  <b>Vendor ID:</b> 10016519 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Turnout Coats;14-1131</b> Lion/Janesville CVBM-K7 Natural PBI Max V-Force Turnout Coat per San Diego City Spec.  Sizes: (10) 44x32xR (6) 46x35xR  Non-Deductible Tax Item completely delivered	06/30/2016	16 EA	USD	USD 18,958.08
****					USD 1,516.65
2	<b>Turnout Pants;14-1133</b> Lion/Janesville PVFM-K7 Natural PBI Max V-Force Belted Turnout Pants per San Diego City Spec.  Sizes: (2) 36x28 (6) 36x30 (6) 36x32 (2) 40x34  Reference sales quote dated April 12, 2016 Reference contract no. 4600001272  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	16 EA	USD	USD 11,074.24
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<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>	<b>Line Item Total</b> \$ 560,500.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>560,500.00</b>