



425 N. EL DORADO STREET
 STOCKTON, CA 95202-1997
 (209) 937-8321

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22303602**
 Purchase Order Date **02/06/2023**
 Department **FIRE DEPARTMENT**

Bill To
 CITY OF STOCKTON
 425 N. EL DORADO STREET
 STOCKTON, CA 95202-1997

Ship To
 FIRE TRAINING
 110 W SONORA ST
 FIRE TRAINING
 STOCKTON, CA 95202

Vendor 2356
 ALLSTAR FIRE EQUIPMENT INC
 2552 BARRINGTON CT
 HAYWARD, CA 94545

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	ALLSTARFIRE@ALLSTARFIRE.COM	2356	12306897	

NOTES

RUSH TURNOUT GEAR - FIRE ACADEMY

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

SOLE SOURCE QUOTE REF. # SFD-0119 DATED 01/19/23

CONTACT INFORMATION:

Clarise Tolentino

Fire Department

209-937-8801

fdinvoices@stocktonca.gov

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LION CVFM-32 V-FORCE BI-SWING COAT. QUOTE #SFD-0119 (01/19/23) PBI MAX 7oz. SHELL, COLOR: BLACK. C7 LINER W/ ARAFLO, CROSSTECH BLACK (TYPE 2F) & SEMPER DRI. PER STOCKTON FIRE DEPARTMENT SPEC	1.0000	EACH	\$47,480.0000	\$47,480.00
2	LION CVFM-32 V-FORCE PANTS. QUOTE #SFD-0119 (01/19/23) PBI MAX 7oz. SHELL, COLOR: BLACK C7 LINER W/ ARAFLO, CROSSTECH BLACK (TYPE 2F) & SEMPER DRI. PER STOCKTON FIRE DEPARTMENT SPEC.	1.0000	EACH	\$33,040.0000	\$33,040.00

This instrument has been audited in the manner required by local government regulations and laws. Your jurisdiction's specific legal text may be placed in this area.

Total Ext. Price \$80,520.00

Total Sales Tax \$7,246.80

Purchase Order Total \$87,766.80

Chief Financial Officer

