



City of San Diego PURCHASE ORDER

PO No. 4500068756

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/30/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Austin Doors 925 Poinsettia Ave Ste A12 Vista CA 92081-8832 Vendor ID: 10001759 Phone: 760-599-2611	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 02/14/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Service Gates San Diego Police Dept./Facilities Dept. Open - As needed maintenance and repairs to gates through 02/14/2016. Prior PO 4500056769 Insurance to be updated as may be required. Requestor: Dan Korgie 619-980-0159 PO must be on all invoices ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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