



City of San Diego PURCHASE ORDER

PO No. 4500069141

Ship To: GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: LSLO Bill To: GS LOCKS SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/05/2015 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
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Vendor: Dugmore & Duncan of Ca Inc 30 Pond Park Rd Hingham MA 02043-4340 Vendor ID: 10022885 Phone: (951) 520-9098	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Lock Hardware Provide the City of San Diego/Facilities Division with as needed Lock supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/15- 06/30/16 in accordance with San Diego Municipal code 22.3208 (f). Estimated As Needed Service is approximately less than 5% of the Purchase Order. *Materials/supplies subject to sales tax. Pay per invoice. Department Contact: Hal Leggate 619-525-8532 Billing Contact: Monique Ferguson 619-525-8545 Email:MFerguson@sandiego.gov Non-Deductible Tax	50,000 EA	USD 1.00	USD 50,000.00
				USD 4,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	Notes: For Future PO Modifications. The PO Amount is not to exceed \$149,000.00			

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