



City of San Diego PURCHASE ORDER

PO No. 4500089106

Date: 04/26/2017 **Page 1 of 1**

Ship To: GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov
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Vendor: Huntington Hardware Company Inc 340 W Holt Ave Pomona CA 91768-3105 Vendor ID: 10028861 Telephone: E-Mail: DannyS@huntingtonhardware.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open for locksmith material Department Open PO for Locksmith Material for FY17 City Re-key and system upgrade, Quote# 1073958-0000-01. Dept. Contact: Mike Arizala 619-253-6503 Billing Contact: Judith Garcia 619-525-8553 E-mail: garciaj@sandiego.gov **** Item partially delivered	06/30/2017	48,732.06 EA	USD 1.00	USD 48,732.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,732.06 Tax \$ 0.00
IMPORTANT!	
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 \$ 48,732.06