



City of San Diego PURCHASE ORDER

PO No. 4500091446

Date: 08/02/2017 **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: Frances Ballesteros Telephone: E-Mail: FBALLESTEROS@SANDIEGO.G
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Vendor: Clark Security Products Inc 7140 Opportunity Road San Diego CA 92111-2202 Vendor ID: 10015310 Telephone: 800-542-5625 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Lock Supplies 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 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE. PO4500091446 AMOUNT NOT TO EXCEED \$50,000. CITY STAFF WILL CALL ALL MATERIALS AND VENDOR DOES NOT DELIVER ON CITY PROPERTY. Department Contact: Mike Arizala 619-525-8552 Billing Contact: Frances Ballesteros 619-525-8504 Email: FBallesteros@sandiego.gov	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 50,000.00