



City of San Diego PURCHASE ORDER

PO No. 4500091508

Date: 08/03/2017 **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: 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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lock Hardware	06/30/2018	58,000 EA	1.00 EA	USD 58,000.00
<p>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 07/01/16- 06/30/17 in accordance with San Diego Municipal code 22.3208 (f).</p> <p>PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.</p> <p>PO AMOUNT NOT TO EXCEED \$149,000.</p> <p>Department Contact: Mike Arizala 61-525-8552 Billing Contact: Frances Ballesteros 61-525-8504 Email: FBallesteros@sandiego.gov</p> <p>**** Item partially delivered</p>						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 58,000.00 Tax \$ 0.00 PO Total \$ 58,000.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	