



City of San Diego PURCHASE ORDER

PO No. 4500091663

Date: 08/07/2017 **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: Montgomery Hardware Co 8777 Lanyard Court Rancho Cucamonga CA 91730-0804 Vendor ID: 10029974 Telephone: E-Mail: dwilson@montgomeryhardware	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Lock Materials 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. PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Mike Arizala 619-525-8552 Billing Contact: Frances Ballesteros 619-525-8504 Email: FBallesteros@sandiego.gov	06/30/2018	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 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 \$ 75,000.00