



City of San Diego PURCHASE ORDER

PO No. **4500097925**

Date: 02/21/2018 Page 1 of 3

Ship To: City of San Diego Billing Contact for Delivery Address 2797 Caminito Chollas San Diego, Ca 92105		Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: Clark Security Products Inc 7140 Opportunity Road San Diego CA 92111 Vendor ID: 10015310 Telephone: 800-542-5625 E-Mail: cust.finance@clarksecurity.com				Terms: within 20 days 2 % cash discount Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18-Non-Stock AD200-MS70PRK RHO626 Non-Stock AD200-MS70PRK RHO626 BD LH BATTERY OPERATED MORTISE LOCK WITH PROX/KEYPAD Replaces PO 4500096389 Department Contact: Curtis Guerrero 619-527-7611 Please refer to quote Q000NRN9 for pricing and quantities. Non-Deductible Tax Item completely delivered	06/30/2018	21 EA	960.29 EA	USD 20,166.09 USD 1,562.88
2		FY18-Non-Stock AD200-MS70 MTK RHO626 BD Non-Stock AD200-MS70 MTK RHO626 BD RH BATTERY OPERATED MORTISE LOCK RIGHT HAND WITH PROX Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	27 EA	960.29 EA	USD 25,927.83 USD 2,009.41
3		FY18-Non-Stock AD200-CY70 MTK RHO 626 Non-Stock AD200-CY70MTK RHO 626 BD LH BATTERY OPERATED CYLINDRICAL LOCK WITH PROX Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	850.25 EA	USD 1,700.50 USD 131.79
4		FY18-Non-Stock AD200CY70 MTK RHO 626 BD Non-Stock AD200CY70 MTK RHO 626 BD-RH BATTERY OPERATED CYLINDRICAL LOCK WITH PROX	06/30/2018	2 EA	850.25 EA	USD 1,700.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered				USD 131.79
5		FY18-Non-Stock AD200CY70 MTK RHO 626 BD Non-Stock AD200993R70 MTK RHO 626 BD RHRBATTERY OPERATED EXIT DEVICE RIM, WITH PROX Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	5 EA	992.55 EA	USD 4,962.75 USD 384.61
6		FY18-CS454616 HIT-66-280 SCHL AD MORTISE CS454616 HIT-66-280 SCHL AD MORTISE TEMPLATE F/HIT Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax	06/30/2018	2 EA	467.57 EA	USD 935.14 USD 72.48
7		FY18-CS454616 HIT-66 CLAMP SYSTEM F/1 CS454606 HIT-66 CLAMP SYSTEM F/1-1/4" - 2-7/8" Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	3 EA	259.77 EA	USD 779.31 USD 60.40
8		FY18-CS454714 HIT-145N DRILL GUIDE F/SCH CS454714 HIT-145N DRILL GUIDE F/SCH AD CYLINDRICNEW VERSION Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	254.64 EA	USD 254.64 USD 19.73
9		FY18-CS103204 HHD KIT-USB USB HANDHELD CS103204 HHD KIT-USB USB HANDHELD DEV,PRELOADED, BM-170-R2 Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	593.70 EA	USD 1,187.40 USD 92.02
10		FY18-CS378662 SXPR-SFT-1 EXPRESS OFFLINE CS378662 SXPR-SFT-1 EXPRESS OFFLINE LOCK SOFTWARE	06/30/2018	1 EA	206.63 EA	USD 206.63

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered				USD 16.01
11		FY18-CS275775 IC6B M 26D 6-PIN SFIC,CAP CS275775 IC6B M 26D 6-PIN SFIC,CAP,M KWY,UNCOMBINA Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	56 EA	10.50 EA	USD 588.00 USD 45.57
12		FY18-CS106630 IC6B M 26D KD COMBNATD KD CS106630 IC6B M 26D KD COMBNATD KD,W/2 OP KEY,6P SFIC Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	16.65 EA	USD 16.65 USD 1.29
13		FY18-14ZZZ-PIN1 STANDARD SFIC/LFIC 14ZZZ-PIN1 STANDARD SFIC/LFIC COMBINATED Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	56 EA	6.00 EA	USD 336.00 USD 26.04
14		FY18-CS809269 1A1M1-NS SC F/BEST CS809269 1A1M1-NS SC F/BEST M,NICKEL SILVER Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	33 EA	0.95 EA	USD 31.35 USD 2.43
15		FY18-14ZZZ-CUT1 CUT KEYS 14ZZZ-CUT1 CUT KEYS Department Contact: Curtis Guerrero 619-527-7611 Non-Deductible Tax Item completely delivered	06/30/2018	33 EA	1.80 EA	USD 59.40 USD 4.60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 58,852.19
IMPORTANT!						Tax \$ 4,561.05
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						PO Total \$ 63,413.24