



City of San Diego PURCHASE ORDER

PO No. 4500101218

Date: 07/10/2018 **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: Angelica Aguilar Telephone: E-Mail: RAGUILARMALD@SANDIEGO.G
---	--	--

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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lock Hardware	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
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 07/01/2018 to 6/30/2019 accordance with San Diego Municipal code 22.3208 (f). PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Mike Arizala 619-525-8552 Billing Contact: Angelica Aguilar - raguilarmald@sandiego.gov 619-525-8504 PLEASE PUT THE P.O. NUMBER, FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE AND SEND IT TO OUR ACCOUNTS PAYABLE E-MAIL FACILITIESPAYABLES@SANDIEGO.GOV **** Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,000.00 Tax \$ 0.00
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	PO Total \$ 40,000.00