



City of San Diego PURCHASE ORDER

PO No. 4500101221

Date: 07/10/2018 **Page 1 of 2**

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
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Vendor: Dugmore & Duncan of Ca Inc 30 Pond Park Rd Hingham MA 02043-4340 Vendor ID: 10022885 Telephone: (951) 520-9098 E-Mail: accounting@dugmore.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 Provide the City of San Diego/Facilities Division with lock supplies, parts, equipment and materials 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 as needed during the period of 07/01/2018 to 6/30/2019 in accordance with San Diego Municipal code 22.3208 (f). *Estimates as needed for service, is approximately less than 5% of the Purchase Order* 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 SEND IT TO OUR AP INBOX FACILITIESPAYABLES@SANDIEGO.GOV **** Item partially delivered	06/30/2019	65,000 EA	1.00 EA	USD 65,000.00
2		Lock Hardware Requesting Modification to add \$25K to Dugmore & duncan PO 4500101221 Provide the City of San Diego/Facilities Division with lock supplies, parts, equipment and materials 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 as needed during the period of 07/01/2018 to 6/30/2019 in accordance with San Diego Municipal code 22.3208 (f). *Estimates as needed for service, is approximately less than 5% of the Purchase Order* Department Contact: Mike Arizala 619-525-8552 Billing Contact: Hector Montano-Dupont HMontanoDupo@sandiego.gov 619-525-8504	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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	PLEASE PUT THE P.O. NUMBER, FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE SEND IT TO OUR AP INBOX FACILITIESPAYABLES@SANDIEGO.GOV				
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 \$	90,000.00
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 \$	90,000.00