



City of San Diego PURCHASE ORDER

PO No. 4500101223

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov
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Vendor: Montgomery Hardware Co 8777 Lanyard Court Rancho Cucamonga CA 91730-0804 Vendor ID: 10029974 Telephone: E-Mail: dwilson@montgomeryhardware.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 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 07/01/18-06/30/19 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: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		Lock Materials PO MODIFICATION 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 07/01/18-06/30/19 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: Hector Montano-Dupont 619-525-8504 Email: FacilitiesPayables@sandiego.gov	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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	\$	65,000.00
IMPORTANT!		Tax	\$	0.00
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	\$	65,000.00