



# City of San Diego

## PURCHASE ORDER

**PO No. 4500068757**

<b>Ship To:</b> Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/30/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Austin Doors 925 Poinsettia Ave Ste A12 Vista CA 92081-8832  <b>Vendor ID:</b> 10001759 <b>Phone:</b> 760-599-2611	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 02/14/2016
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Service Gates</b> San Diego Police Dept./Facilities Dept. Open - As needed maintenance and repairs to gates through 02/14/2016.  Prior PO 4500056769  Insurance to be updated as may be required.  Requestor: Dan Korgie 619-980-0159  PO must be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER

**PO No. 4500068757**

<b>Ship To:</b> Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/30/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Austin Doors 925 Poinsettia Ave Ste A12 Vista CA 92081-8832  <b>Vendor ID:</b> 10001759 <b>Phone:</b> 760-599-2611	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above