



City of San Diego PURCHASE ORDER

PO No. 4500069237

Ship To: GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: LSLO Bill To: GS LOCKS SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/06/2015 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
---	--	--

Vendor: Montgomery Hardware Co 8777 Lanyard Court Rancho Cucamonga CA 91730-0804 Vendor ID: 10029974 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hardware 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 07/01/15- 06/30/16 in accordance with San Diego Municipal code 22.3208 (f). Department Contact: 619-525-8532 Billing Contact: Monique Ferguson 619 525-8545 Email: MFerguson@sandiego.gov	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



City of San Diego

PURCHASE ORDER

PO No. 4500069237

Ship To: GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: LSLO Bill To: GS LOCKS SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/06/2015 Page 2 of 2 Billing Contact: Monique Ferguson Telephone:
---	--	--

Vendor: Montgomery Hardware Co 8777 Lanyard Court Rancho Cucamonga CA 91730-0804 Vendor ID: 10029974 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: For future PO Modifications the PO AMOUNT IS NOT TO EXCEED \$149,000.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,000.00</td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	PO Total	\$	50,000.00
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
PO Total	\$	50,000.00								
IMPORTANT!										
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										