City of San Diego
PURCHASE ORDER

PO No. **4500058808**

Ship To: **Center ID:** ECPB
ENG & CAP PROJ-PITS/BSS
MS 611
1010 2ND AVE STE 1100
SAN DIEGO CA 92101-4909

Bill To:
ENG & CAP PROJ-PITS/BSS
MS 611
1010 2ND AVE STE 1100
SAN DIEGO CA 92101-4909

Date: 10/15/2014 **Page 1 of 2**

Billing Contact:
THOMAS BATTAGLIA

Telephone:

Vendor:
Access Control Technology Systems
5245 Avenida Encinas Auite F
Carlsbad CA 92008

Vendor ID: 10031752 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Security Access Control Sys-Field office** Installing Access Control System for Field Offices administration building, Lab and Testing area, and Trailer doors. 9485 Aero Drive San Diego, CA 92123 Billing and Account Contact : Thomas Battaglia- 858-495-4761 tbattaglia@sandiego.gov	37,450 EA	USD 1.00	USD 37,450.00
2	**Security Access Control Sys-IT Door**	2,595 EA	USD 1.00	USD 2,595.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	40,045.00
Tax	$	0.00
PO Total	**$**	**40,045.00**

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