



City of San Diego PURCHASE ORDER

PO No. 4500034014

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: 08/02/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone:
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Vendor: Stanley Security Solutions Inc 1043 W Manchester Blvd Inglewood CA 90301-1528 Vendor ID: 20000088 Phone: 661-295-0190	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open Provide the City of San Diego/Facilities Division with best access equipments, locks, parts, and service for period from 07/01/12 - 6/30/13, per purchasing agreement. *Materials/supplies subject to sales tax, pay per invoice* Dept. Contact: Calvin Yeldell @ (619)525-8534	120,000 EA	USD 1.00	USD 120,000.00

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



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