



City of San Diego

PURCHASE ORDER

PO No. 4500036773

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/28/2012 Page 1 of 2 Billing Contact: MARLA ROBINSON Telephone:
---	--	--

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
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 LOCKS (METRO) TO PURCHASE LOCKS AND SUPPLIES FOR THE BEST ACCESS SYSTEMS UTILIZED AT THE METRO FACILITIES IN WWTD FROM 7/1/12 THROUGH 6/30/13. DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	36,800 EA	USD 1.00	USD 36,800.00
2	DEPT OPEN FY13 LOCKS (MUNI) TO PURCHASE LOCKS AND SUPPLIES FOR THE BEST ACCESS SYSTEMS UTILIZED AT THE MUNI FACILITIES IN WWTD FROM 7/1/12 THROUGH 6/30/13. DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	3,200 EA	USD 1.00	USD 3,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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. 4500036773

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/28/2012 Page 2 of 2 Billing Contact: MARLA ROBINSON Telephone:
---	---	--

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
--	--

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

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;">40,000.00</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;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
PO Total	\$	40,000.00								
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										