



City of San Diego PURCHASE ORDER

PO No. 4500044650

Ship To: Center ID: LSLO GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS LOCKS SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/13/2013 Page 1 of 2
		Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Huntington Hardware Company Inc 340 W Holt Ave Pomona CA 91768-3105 Vendor ID: 10028861 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Huntington Hardware Co. for door locks and associated hardware for the Facilities Division of Public Works for the period of 07/30/2013-06/30/2014. Contact: Hal Leggate @ 619-525-8532 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@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/	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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