



City of San Diego

PURCHASE ORDER

PO No. 4500053926

Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/23/2014 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
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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 DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	LOCKS AND LOCK HARDWARE Huntington Hardware Co. for door locks and associated hardware for the Facilities Division of Public Works as may be required for the period of 07/01/2014-06/30/2015. Department Contact: Hal Leggate 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/	<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	



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