



City of San Diego PURCHASE ORDER

PO No. 4500061396

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/27/2015 Page 1 of 2 Billing Contact: Monica Smith 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 DESTINATION Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 PANIC BAR HARDWARE FY15 DEPT OPEN TO PURCHASE PANIC BAR HARDWARE AND RELATED PARTS FOR MCC ROOM EXIT DOORS AT MIRAMAR WTP. PO REQUEST IS FOR MATERIALS NECESSARY TO REMEMDY THE INFRACTION REQUESTED BY RICHARD KELLEY 858-635-7303	27,977.69 EA	USD 1.00	USD 27,977.69

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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