

Bill To:
Southwestern Community College
 Accounts Payable
 900 Otay Lakes Rd
 Chula Vista, CA 91910-7297



Emailed 1/21/16
 11:53am Rec'd ✓
 westernsafe@aol.com

PURCHASE ORDER
 232193

Payable, Accounts
 Phone: (619) 421-6700
 Fax:

Page: 1
 Release Method: Hard Copy
 Release Date: 01/20/2016
 Created Date: 01/20/2016

Vendor:

0713028
 Western Safe and Vault Co., Inc.
 7711 Ronson Rd
 San Diego, CA 92111

Attn: Service, Customer

Phone: (858)277-7711
 Fax:

Ship To:

RECEIVING DEPARTMENT
 SOUTHWESTERN COMMUNITY COLLEGE DIST
 900 OTAY LAKES ROAD
 CHULA VISTA, CA 91910
 Ambriz, Francisco

Phone: (619) 482-6527
 Fax: (619) 482-6425

Deliver To: Miguel Aguilera

1/21/16 cc'd Miguel A.

PO Created By: Esquivel, Elsie

Purchase Order Comments:

PER QUOTE #1124

Requisition Number(s): 40406

Requisitioner Name(s): Miguel Aguilera

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Purchase safes & install existing & new safes as per quote 1124	\$7,965.00	\$7,965.00

Deliver To: Miguel Aguilera

Sub Total: \$	7,965.00
Shipping & Handling: \$.00
Tax: \$	489.20
Total: \$	8,454.20

Account Code Summary		
Account Code	Account Description	Amount
41-807015-651000-55110-10		\$7,965.00

Terms and Conditions:

AUTHORIZED SIGNATURE: _____

1. Purchase Order Terms are Net 30.
2. This purchase order is subject to the District's General Terms and Conditions as referred to in <http://www.swccd.edu/procurementgeneraltermsandconditions> and hereby incorporated by this reference.
3. Purchase Order becomes a binding contract upon acceptance by the vendor. Vendor's delivery of product or performance of service constitutes acceptance.
4. For questions and/or concerns regarding this order, contact the SWC purchasing department at (619)482-6408(phone), (619)482-6323(fax), or purchasing@swccd.edu.

Western Safe and Vault Co., Inc.
 7711 Ronson Road
 San Diego, Ca 92111
 (858) 277-7711
 FAX (858) 571-5147

40406
 232193
 1124

Quote
 Date: 01/11/16
 Page: 1

Customer:

SOUTHWESTERN COMMUNITY COLLEGE
 900 OTAY LAKES RD
 CHULA VISTA, CA 91910

SOUTHWESTERN COMMUNITY COLLEGE
 900 OTAY LAKES RD
 CHULA VISTA, CA 91910

Phone: 619-300-4839

Order:

Item	Description	Quantity	Price	Amount
BOLTING BUILDING 1665	Bolting	1	125.00	125.00
VGDS-2014E TRADEWINDS	DEPOSITORY SAFE, EL. LOCK	1	395.00	395.00 T
INSTALLATION Tradewinds	INSTALLATION & DELIVERY	1	125.00	125.00 N
SAFE MOVE lg 1400 cashier 102, move 1500 lb TL rated safe into	SAFE MOVE	1	250.00	250.00 N
LABOR HOURLY .11 sentry safe bldg 1400 cashier 102	LABOR HOURLY	1	75.00	75.00 N
BOLTING SENTRY SAFE	Bolting	1	125.00	125.00
VGDS-2014E Police 105H office	DEPOSITORY SAFE, EL. LOCK	1	395.00	395.00 T
BOLTING Police 105H	Bolting	1	75.00	75.00
CSC4520 .ice back room, combo lock	BURGLARY AND FIRE SAFE	1	2070.00	2070.00 T
INSTALLATION	INSTALLATION & DELIVERY	1	150.00	150.00 N
BOLTING Police back room, bolt large gun safe	Bolting	1	150.00	150.00
CSC4520 Book store cash room	BURGLARY AND FIRE SAFE	1	2070.00	2070.00 T
INSTALLATION	INSTALLATION & DELIVERY	1	150.00	150.00 N

(Continued on Next Page ...)

Western Safe and Vault Co., Inc.

7711 Ronson Road
 San Diego, Ca 92111
 (858) 277-7711
 FAX (858) 571-5147

1124

Quote
 Date: 01/11/16
 Page: 2

Customer:

SOUTHWESTERN COMMUNITY COLLEGE
 900 OTAY LAKES RD
 CHULA VISTA, CA 91910

SOUTHWESTERN COMMUNITY COLLEGE
 900 OTAY LAKES RD
 CHULA VISTA, CA 91910

Phone: 619-300-4839

Order:

Item	Description	Quantity	Price	Amount	
SAFE MOVE	SAFE MOVE	1	250.00	250.00	N
re old	safe and store in another area on campus				
VGDS-2014E	DEPOSITORY SAFE, EL. LOCK	1	395.00	395.00	T
rary					
INSTALLATION	INSTALLATION & DELIVERY	1	125.00	125.00	N
LIBRARY					
VGDS-2014E	DEPOSITORY SAFE, EL. LOCK	1	395.00	395.00	T
letics					
INSTALLATION	INSTALLATION & DELIVERY	1	125.00	125.00	N
ATHLETICS					
VGDS-2014E	DEPOSITORY SAFE, EL. LOCK	1	395.00	395.00	T
CDC					
INSTALLATION	INSTALLATION & DELIVERY	1	125.00	125.00	N
CDC					

Sub-Total: 7965.00

Tax: [8%]:	489.20 *
Total:	8454.20
Paid:	0.00
Amount Due:	0.00


Miguel Aguilera for Southwestern Community College

easyPurchase - Mercury Commerce Version

cart/
requisition

summary | reports

Cart/Requisition View

Cart/Requisition Number: 40406 Vendor Name: Western Safe and Vault Co., Inc.
 Cart/Requisition Name: Taps Purchase safes & install existing & new safes Created: 1/15/2016 3:55:39 PM
 Cart/Requisition Justification: As per TAPS report Submitted: 1/15/2016 4:02:17 PM
 Ship To Location: RECEIVING DEPARTMENT Credit Card: N/A
 Needed By (mm/dd/yyyy): 2/15/2016
 Notes & Attachments: 

[Recreate Cart/Requisition](#) [Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	No
1		Purchase safes & install existing & new safes as per quote 1124 (more info)	1	7,965.00	41-807015-651000-55110-10	100	7,965.00	1/15/2016	

Sub Total: 7,965.00

Shipping & Handling: 0.00

Tax: 489.20

Total: 8,454.20

[Recreate Cart/Requisition](#) [Return](#)

All times displayed in Pacific Time (click to change).
 easyTouch Navigation™ - For assistance please contact Purchasing @ 619-482-6408, or e-mail to purchasing@swccd.edu
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