



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034536

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/11/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE Telephone:

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2012
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 GUARD SERVICES FOR GUARD SERVICES AT THE ALVARADO WATER TREATMENT PLANT FROM 07/01/2012 THROUGH 09/30/2012 PER PER BID 8502-07-W (4600000816) REPLACES PO 4500023598 DEPARTMENT CONTACTS: JIM VAN NORMAN 619-527-7634	91,244.5 EA	USD 1.00	USD 91,244.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes: 2/7/13 Po closed per Enid Warnock pmk 6/5/13 Reopened PO per Pam Hetzel. h2w			

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