



City of San Diego

PURCHASE ORDER

PO No. 4500035297

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/22/2012 Page 1 of 5
		Billing Contact: ALICIA CATER Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2013
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	40,470 EA	USD 1.00	USD 40,470.00
2	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	15,176 EA	USD 1.00	USD 15,176.00
3	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	11,382 EA	USD 1.00	USD 11,382.00
4	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516	1,897 EA	USD 1.00	USD 1,897.00

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



City of San Diego PURCHASE ORDER

PO No. 4500035297

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/22/2012 Page 2 of 5 Billing Contact: ALICIA CATER Telephone:
---	---	--

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2013 Buyer: Frank Moreno Telephone: 619-235-5212
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	Replaces P.O. 4500023612 Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	15,809 EA	USD 1.00	USD 15,809.00
6	Replaces P.O. 4500023612 Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	24,661 EA	USD 1.00	USD 24,661.00
7	Replaces P.O. 4500023612 Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	2,529 EA	USD 1.00	USD 2,529.00
8	Replaces P.O. 4500023612 Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 0/30/2012 per Bid #8881-07-B/Contract	6,323 EA	USD 1.00	USD 6,323.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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	



City of San Diego

PURCHASE ORDER

PO No. 4500035297

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/22/2012 Page 3 of 5
		Billing Contact: ALICIA CATER Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	#C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612			
9	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	13,279 EA	USD 1.00	USD 13,279.00
10	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	1,265 EA	USD 1.00	USD 1,265.00
11	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	113,822 EA	USD 1.00	USD 113,822.00
12				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



City of San Diego

PURCHASE ORDER

PO No. 4500035297

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: GSAD Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/22/2012 Page 4 of 5 Billing Contact: ALICIA CATER Telephone:
---	---	--

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Open - Security Services To provide Security Services for the Central Operations Yard at 20th & B Street for period 07/01/2012 - 09/30/2012 per Bid #8881-07-B/Contract #C008100061. Dept. Contact: Amanda Leos @ (619)525-8516 Replaces P.O. 4500023612	6,323 EA	USD 1.00	USD 6,323.00

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

