City of San Diego
PURCHASE ORDER

PO No. **4500036267**

Ship To: **Center ID:** PROS
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 09/11/2012 **Page 1 of 2**

Billing Contact:
JANE WITZKE

Telephone:

Vendor:
Securitas Security Services Usa Inc
6160 Mission Gorge Rd Ste 100
San Diego CA 92120-3410

Vendor ID: 20000505 **Phone:** 619-641-0049

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Frank Moreno

Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DPEARTMENT OPEN-SECURITY** Services for locking entry gates and restrooms and visual site inspection at the following staging areas and overlook per Bid 100159 2-12-Q Finney Overlook, Saturn Blvd, Hollister St., 27th Street, Beyer Blvd., Beyer Way North, Mace Street and Rios Ave Staging Areas with Otay Valley Regional Park from July 1, 2012 through June 30th , 2013. There will also be 56 additional days for which unlicking above gates as required by park staff. $8.50 x 8 sitesx 365 day=$24820 $8.50 x 8 sites x 56 days=$3808 Dept Contact: John Barone Billing contact: Jane Witzke 619-685-1324	28,628 EA	USD 1.00	USD 28,628.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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	Notes:			

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Line Item Total	$	28,628.00
Tax	$	0.00
PO Total	**$**	**28,628.00**

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