



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042139**

<b>Ship To:</b> Center ID: ABFI AIRPORTS, BROWN FIELD 1424 CONTINENTAL ST SAN DIEGO CA 92123-1753	<b>Bill To:</b> AIRPORTS, BROWN FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Date:</b> 07/05/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY CHAVEZ  <b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 20 days 5 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open - Security Service</b> Provide Security Guard at Brown Field Airport from 7/1/13 through 7/31/13. Pay per invoice. Insurance shall be updated as required.	5,000 EA	USD 1.00	USD 5,000.00
2	<b>PO MOD for PO # 4500042139</b> Provide Security Guard at Brown Field as needed for Period 07/01/13 thru 06/30/2014 per Sole Source memo # 2993.  Dept Contact: Brian McGarrigle PH #: (858) 573-1428	32,426.35 EA	USD 1.00	USD 32,426.35

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