



City of San Diego

PURCHASE ORDER

PO No. 4500053806

Ship To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Center ID: AMFI Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 07/21/2014 Page 1 of 2 Billing Contact: KATHY CHAVEZ Telephone:
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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: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/31/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - Security Services Provide Security Guard at Montgomery Field as needed for Period 07/01/14 thru 10/31/14. Bid #: 10037252-14C - Insurance to be updated as required. Dept contact: Brian McGarrigle PH # (858) 573-1428	74,000 EA	USD 1.00	USD 74,000.00

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	



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