



City of San Diego

PURCHASE ORDER

PO No. 4500032050

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 07/06/2012 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone:
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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: 09/13/2012 Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN- SECURITY SVCS Basic security guard services at the Development Services Center, for the period July 1, 2012 to September 13, 2012 per Bid 8502-07-W. Service is to be provided Sunday through Saturday, 24 hours a day, seven (7) days a week. Department contact: Raquel Torres, 619-446-5254. Billing contact: JENNIFER WILKINS 619-446-5437 Replaces PO 4500023590	200,000 EA	USD 1.00	USD 200,000.00

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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