City of San Diego
PURCHASE ORDER

PO No. **4500032176**

Ship To: **Center ID:** ABFI

AIRPORTS, BROWN FIELD
1424 CONTINENTAL ST
SAN DIEGO CA 92123-1753

Bill To:
AIRPORTS, BROWN FIELD
MS 14
3750 JOHN J MONTGOMERY DR
SAN DIEGO CA 92123-1753

Date: 07/09/2012 **Page 1 of 2**

Billing Contact:
BRIAN MCGARRIGLE

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: 08/31/2012

Buyer: Frank Moreno

Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN - Security Svc.** Provide Security Guard at Brown Field Airport as may be required for period 07/01/2012 to 08/31/2012 per BID # 8893-07-B	72,500 EA	USD 1.00	USD 72,500.00

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

PO No. **4500032176**

Ship To: **Center ID:** ABFI	**Bill To:**	**Date:** 07/09/2012 **Page 2 of 2**
AIRPORTS, BROWN FIELD 1424 CONTINENTAL ST SAN DIEGO CA 92123-1753	AIRPORTS, BROWN FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	**Billing Contact:** BRIAN MCGARRIGLE **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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	72,500.00
Tax	$	0.00
PO Total	**$**	**72,500.00**

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