



City of San Diego

PURCHASE ORDER

PO No. 4500032751

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/17/2012 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: within 30 days Due net
	Delivery Terms: FREE ON BOARD
	Deliver on or before: 06/30/2013
Vendor ID: 10011610	Buyer: Frank Moreno
Phone: 619-229-6100	Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN, SECURITY GUARD SVC. 8353 Miramar Pl (Environmental Services Station) for period 07/01/2012 through 06/30/2013 per bid 9331-08-B. Facility Contact: David Ventura 858-526-2322 Accounts Payable: Kim Andrews 858-526-2334 This PO replaces PO 45000124757	98,000 EA	USD 1.00	USD 98,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

