



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033599

Ship To: Center ID: TRPA TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	Date: 07/27/2012 Page 1 of 2 Billing Contact: KAYOKO TAKAHASHI 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: Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN</p> <p>One unarmed uniformed officer, Monday through Friday. Hours of service will be from 9:00am (0900 hrs) to 4:00pm (1600 hrs). The officer will have a ½ hour lunch break at approximately the middle of their shift each day. The Standard uniform and equipment will be utilized per current agreement with the City of San Diego. Bid No. 8502-07-W for period 07/01/2012 through 09/30/2012.</p> <p>Contact: Jonathan Carey 619-533-3610</p>	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</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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	IMPORTANT!
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