



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034679

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE 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: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 GUARD SERVICES TO PROVIDE SECURITY GUARD SERVICES AT SBWRP FROM 7/01/2012 THROUGH 6/30/2013. C008200013 REPLACES PO 4500024718 DEPARTMENT CONTACTS: JIM VAN NORMAN 619-527-7634	171,871.2 EA	USD 1.00	USD 171,871.20
2	FY13 MOD GUARD SERVICES @ SBWRP 1/3/13 MODIFICATION TO PROVIDE SECURITY GUARD SERVICES AT SBWRP UNTIL 06/30/2013. BID#9931-08-B C008200013 DEPARTMENT CONTACT: LISA DUMAS PHONE: 619-527-7611	16,200 EA	USD 1.00	USD 16,200.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 188,071.20 Tax \$ 0.00 PO Total \$ 188,071.20
	IMPORTANT!
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