



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034683

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 COLLECTION DIVISION'S VARIOUS JOB SITES AND PS 77 FROM 07/01/2012 THROUGH 06/30/2013. C008200013 REPLACES PO 4500024721 DEPARTMENT CONTACTS: JIM VAN NORMAN 619-527-7634	85,739.4 EA	USD 1.00	USD 85,739.40
2	FY13 MOD GUARD SERVICES 1/3/13 MODIFICATION FOR SECURITY GUARD SERVICES AT COLLECTION DIVISION'S VARIOUS JOB SITES AND PS 77 BID#9931-08-B C008200013 DEPARTMENT CONTACTS: LISA DUMAS PHONE: 619-527-7611	3,650 EA	USD 1.00	USD 3,650.00

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>
	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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034683

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 2 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: Buyer: Michael Winterberg Telephone: 619-533-6441
---	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">89,389.40</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">89,389.40</td> </tr> </table>	Line Item Total	\$	89,389.40	Tax	\$	0.00	PO Total	\$	89,389.40
Line Item Total	\$	89,389.40								
Tax	\$	0.00								
PO Total	\$	89,389.40								
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										