



City of San Diego PURCHASE ORDER

PO No. 4500044725

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: 08/14/2013 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: 06/30/2014
Vendor ID: 10011610 Phone: 619-229-6100	Buyer: Karan Wolff
	Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department open-Security Guard Service Location of Guard Service is : 8353 Miramar Pl (Environmental Services Station) Facility Contact: Greg Whalen 858-526-2322 Accounts Payable: Kim Andrews 858-526-2334 This PO replaces PO 4500032751 effective 7/1/13-7/31/2013 per bid # 9331-08-which expires with no options remaining on 7/31/13 **Sole Source Month-to-Month to follow or Guard Services August 1, 2013.	49,000 EA	USD 1.00	USD 49,000.00

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

