



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045645**

<b>Ship To:</b> Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/27/2013 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN: GS/FACILITIES</b> ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	63,981 EA	USD 1.00	USD 63,981.00
2	<b>DEPT OPEN: DEPT OF IT</b> ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	22,749 EA	USD 1.00	USD 22,749.00
3	<b>DEPT OPEN: LIBRARY MAINT.</b> ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	1,066 EA	USD 1.00	USD 1,066.00
4	<b>DEPT OPEN: PARKING ENFORCEMENT</b> ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	15,284 EA	USD 1.00	USD 15,284.00
5	<b>DEPT OPEN: P &amp; R DEVELOPED REGIONAL PARK</b> ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.	13,863 EA	USD 1.00	USD 13,863.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
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	BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV			
6	DEPT OPEN: P & R COMMUNITY PARKS II ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14. BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	8,886 EA	USD 1.00	USD 8,886.00
7	DEPT OPEN: P & R OPEN SPACE ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14. BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	1,422 EA	USD 1.00	USD 1,422.00
8	DEPT OPEN: P & R ASSESS DISTRICT ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14. BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	3,555 EA	USD 1.00	USD 3,555.00
9	DEPT OPEN: P & C CENTRAL STORE 1 ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14. BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV	1,422 EA	USD 1.00	USD 1,422.00
10	DEPT OPEN: P & C CENTRAL STORE MAILROOM	7,109 EA	USD 1.00	USD 7,109.00

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<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
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11	ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV  <b>DEPT OPEN: TREASURERS/PARKING METERS</b>	6,398 EA	USD 1.00	USD 6,398.00
12	ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV  <b>DEPT OPEN: FLEET (TRANS PD/FD VEHICLES)</b>	3,555 EA	USD 1.00	USD 3,555.00
13	ABLE SECURITY -CENTRAL YARD SECURITY CONTRACT COSTS FOR 6 MONTHS OF FY14.  BILLING CONTACT: JULIE HUMPHRIES @ 619-525-8504 OR HUMPHRIESJ@SANDEIGO.GOV  <b>DEPT OPEN: WATER/CUSTOMER SUPPORT</b>	711 EA	USD 1.00	USD 711.00

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