City of San Diego
PURCHASE ORDER

PO No. **4500045674**

Ship To: **Center ID:** AMFI	**Bill To:**	**Date:** 08/27/2013 **Page 1 of 2**
AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	**Billing Contact:** BRIAN MCGARRIGLE **Telephone:**

Vendor:

Cannon Pacific Services Inc
285 Pawnee St Ste A
San Marcos CA 92078-2458

Vendor ID: 10010096 **Phone:** 760-943-9633

Terms:
within 20 days 2 % cash discount

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN - Area Sweeping** Provide area sweeping for Montgomery Field Airport of Air Side Only in accordance with Bid # 10024890-12L for period 07/01/2013 thru 06/30/2014. Dept Contact: Brian McGarrigle PH #: 858-573-1428 Insurance to be updated as required	60,501 EA	USD 1.00	USD 60,501.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	60,501.00
Tax	$	0.00
PO Total	**$**	**60,501.00**

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