



City of San Diego

PURCHASE ORDER

PO No. 4500046044

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/31/2013 Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: G4S Secure Solutions (USA) Inc. dba The Wackenhut Corp PO Box 277469 Atlanta GA 30384-7469 Vendor ID: 10003393 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2013
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - SECURITY ANNUAL PURCHASE ORDER FOR SECURITY SERVICES FOR CHOLLAS OPERATIONS FOR STREET DIVISION & STORM WATER DIVISION. as required through 9/30/2013 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	120,000 EA	USD 1.00	USD 120,000.00
2	DEPARTMENT OPEN - SECURITY ANNUAL PURCHASE ORDER FOR SECURITY SERVICES FOR CHOLLAS OPERATIONS FOR STREET DIVISION & STORM WATER DIVISION. As required through 9/30/2013 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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