



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049399**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 01/09/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> KIM ANDREWS
			<b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133	<b>Terms:</b> DNU Within 20 days .5 % cash discou
<b>Vendor ID:</b> 10011610	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 619-229-6100	<b>Deliver on or before:</b>
	<b>Buyer:</b> Viviana Hening
	<b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open-Security Guard Service</b></p> <p>Contract#4600001884 for RFB#10039720-14-V This PO replaces PO# 4500044725 Effective December 16, 2013-June 30, 2014. As per Bid 10039720-14-V Environmental Services Operations Station (ESOS) 2,028 Hrs 8353 Miramar Place San Diego, CA 92121</p> <p>See Separate Purchase Order and Billing Information for: Miramar Landfill 5280 Convoy Street San Diego, CA 92111 4,400 Hrs</p> <p>Accounts Payable Contact: Kim Andrews (858) 526-2334 EMail: Kandrews@sandiego.gov</p>	40,154.4 EA	USD 1.00	USD 40,154.40
2	<p><b>Department Open-Security Guard Service</b></p> <p>Contract#4600001884 for RFB#10039720-14-V This PO replaces PO# 4500044725 Effective December 16, 2013-June 30, 2014. As per Bid 10039720-14-V Environmental Services Operations Station (ESOS) 2,028 Hrs 8353 Miramar Place San Diego, CA 92121</p> <p>See Separate Purchase Order and Billing Information for: Miramar Landfill 5280 Convoy Street San Diego, CA 92111 4,400 Hrs</p> <p>Accounts Payable Contact: Kim Andrews (858) 526-2334 EMail: Kandrews@sandiego.gov</p>	16,000 EA	USD 1.00	USD 16,000.00

<p><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></p>	<p><b>SEE LAST PAGE FOR TOTAL</b></p>
	<p><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>Notes:</b>			

<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>	Line Item Total \$ 56,154.40 Tax \$ 0.00  <b>PO Total \$ 56,154.40</b>
	<b>IMPORTANT!</b>
	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