



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500049438

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 01/09/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <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> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> FREE ON BOARD  <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	<b>Dept open, Front Gate guard services.</b> Furnish The City of San Diego with Guard Services at the Miramar Landfill, Front Gate, as may be required for six (6) months. Per terms Bid #10039720-14-V, Contract #4600001884. For period 01/01/2014 through 6/30/2014.  Department contact: Lisa Poston, 858-492-5045 or Sam Merrill, 858-573-1253.	65,000 EA	USD 1.00	USD 65,000.00

<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>
<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500049438

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 01/09/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <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> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> FREE ON BOARD  <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
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">65,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>65,000.00</b></td> </tr> </table>	Line Item Total	\$	65,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>65,000.00</b>
Line Item Total	\$	65,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>65,000.00</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										