



City of San Diego PURCHASE ORDER

PO No. 4500052250

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 05/28/2014 Page 1 of 2 Billing Contact: DELIA LENCIONI Telephone:
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Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Security Services To provide security services for Central Library and Branch Libraries as needed for the period of 5/27/14 - 6/30/14. Bid 10028480-13-Q / Cont No 4600002003 Dept. Contact: Delia Lencioni, dlencioni@sandiego.gov, (619) 238-6645, MS 17 Billing Contact: Nicholas Dizon, ndizon@sandiego.gov, (619) 236-5857, MS 17	68,940 EA	USD 1.00	USD 68,940.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	

