



City of San Diego PURCHASE ORDER

PO No. 4500052264

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/28/2014 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Muni Security Provide security guard services at Muni facilities: San Pasqual WRP, Wastewater Collection's various sites, and PS 77 for the period of 6/1/14 to 6/30/14. Sole Source 3253 Replaces PO 4500049192 Requested by Lisa Dumas 619-527-7611	8,888 EA	USD 1.00	USD 8,888.00
2	DEPT OPEN FY14 Metro Security Provide security guard services at Metro facilities: North City, MBC, Point Loma WWTP, South Bay WRP, and Grove Avenue PS for the period of 6/1/14 to 6/30/14. Sole Source 3253 Replaces PO 4500049192 Requested by Lisa Dumas 619-527-7611	60,712 EA	USD 1.00	USD 60,712.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>

