



City of San Diego

PURCHASE ORDER

PO No. 4500053805

Ship To: AIRPORTS, BROWN FIELD 1424 CONTINENTAL ST SAN DIEGO CA 92123-1753	Center ID: ABFI	Bill To: AIRPORTS, BROWN FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 07/21/2014	Page 2 of 2
			Billing Contact: BRIAN MCGARRIGLE	
			Telephone:	

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610	Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Phone: 619-229-6100	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 74,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 74,000.00</td> </tr> </table>	Line Item Total	\$ 74,000.00	Tax	\$ 0.00	PO Total	\$ 74,000.00
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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							