City of San Diego
PURCHASE ORDER

PO No. **4500055333**

Ship To: **Center ID:** PROS
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 08/15/2014 **Page 1 of 2**

Billing Contact:
JANE WITZKE

Telephone:

Vendor:
Securitas Security Services Usa Inc
6160 Mission Gorge Rd Ste 100
San Diego CA 92120-3410

Vendor ID: 20000505 **Phone:** 619-641-0049

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN-SECURITY** Contractual service of locking entry gates and restrooms and visual site inspections at the following staging areas: Beyer Blvd, Hollister Street, 27th St. Beyer Blvd Ranger station, Beyer Way, Mace St., and Rios Ave staging areas and the Finney Overlook within the Otay Valley Regional Park from July 1, 2014 to December 31, 2014 as per bid # 10001592-11Y. Please note: park ranger unlock gates at all sites except for 4 weeks per year due to trainings, vacation or personal leave. Dept/Invoice Contact John Barone 619-424-0458 Billing Contact Jane Witzke 619-685-1324	25,756 EA	USD 1.00	USD 25,756.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500055333**

Ship To: **Center ID:** PROS	**Bill To:**	**Date:** 08/15/2014 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	25,756.00
Tax	$	0.00
PO Total	**$**	**25,756.00**

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