



City of San Diego PURCHASE ORDER

PO No. 4500056137

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: 08/28/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO 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: 12/31/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 MUNI SECURITY To provide Security Guard Services at Muni Facilities: San Pasqual WRP, Wastewater Collection's various sites and PS 77 as may be required for the period 08/01/2014 - 12/31/2014. This PO replaces PO 4500053411. *Insurance to be updated as required. Department Contact: Bill White (619) 527-7634	43,576 EA	USD 1.00	USD 43,576.00
2	FY15 METRO SECURITY To provide Security Guard Services at Metro Facilities: NCWRP, MBC, PLWWTP, SBWRP and GAPS as may be required for the period 08/01/2014 - 12/31/2014. This PO replaces PO 4500053411. *Insurance to be updated as required. Department Contact: Bill White (619) 527-7634	303,424 EA	USD 1.00	USD 303,424.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

