# City of San Diego
# PURCHASE ORDER
# MODIFICATION

**PO No.** **4500056333**

**Ship To:** **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

**Bill To:**
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

**Date:** 08/29/2014 **Page 1 of 2**

**Billing Contact:**
NICHOLAS DIZON

**Telephone:**

**Vendor:**
G4S Secure Solutions
dba The Wackenhut Corp
5030 Camino De La Siesta Ste 404
San Diego CA 92108-3120

**Vendor ID:** 20000703 **Phone:** 619-295-2394

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD DEST

**Deliver on or before:** 10/31/2014

**Buyer:** Leslie Valdez

**Telephone:** 619-236-7090

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>********** | | | |
| 1 | **Security Services**<br>To pay for the last invoices for security guard services for the Central and Branch Libraries.<br><br>*PURCHASE ORDER TO PAY INVOICES ONLY*NO FURTHER SERVICES PERMITTED*<br><br>Billing Contact:<br>Rosita Ravelo<br>619-238-6644<br>RRavelo@sandiego.gov | 3,567.15 EA | USD 1.00 | USD 3,567.15 |
| 2 | **Modify PO 4500056333**<br>To pay for the last outstanding invoices for security guard services for the Central and Branch Libraries.<br><br>*NO NEW SERVICES PERMITTED ON THIS PURCHASE ORDER*PURCHASE ORDER ISSUED TO PAY INVOICES FOR PREVIOUS SERVICES PROVIDED ONLY*<br><br>Billing Contact:<br>Rosita Ravelo<br>619-238-6644<br>RRavelo@sandiego.gov | 36,000 EA | USD 1.00 | USD 36,000.00 |

**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
# MODIFICATION

**PO No.** **4500056333**

**Ship To:** **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

**Bill To:**
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

**Date:** 08/29/2014 **Page 2 of 2**

**Billing Contact:**
NICHOLAS DIZON

**Telephone:**

**Vendor:**
G4S Secure Solutions
dba The Wackenhut Corp
5030 Camino De La Siesta Ste 404
San Diego CA 92108-3120

**Vendor ID:** 20000703 **Phone:** 619-295-2394

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD DEST

**Deliver on or before:**

**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/'

| | | |
|---|---|---|
| Line Item Total | $ | 39,567.15 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **39,567.15** |

**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