



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067932

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: 07/21/2015 Page 1 of 2
			Billing Contact: CLAUDIA GUARDADO
			Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: DNU Within 20 days .5 % cash discou
Vendor ID: 10011610 Phone: 619-229-6100	Delivery Terms: FOB Destination
	Deliver on or before: 06/30/2016
	Buyer: Aimal Laiq
	Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY16 Security Svcs at SDM</p> <p>Provide security guard services at Brown Field Airport as may be required for period 07/01/2015 - 06/30/2016.</p> <p>Reference Quote dated July 21, 2015 \$20.79 per hour.</p> <p>*Update Insurance as required*</p> <p>SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 3750 John J. Montgomery Drive San Diego, CA 92154</p> <p>Billing Contact: Claudia Guardado, (858)573-1428 cguardado@sandiego.gov</p>	25,000 EA	USD 1.00	USD 25,000.00
2	<p>Modification to PO #4500067932</p> <p>Mod to increase existing PO 4500067934 by \$50,000.</p> <p>Contract # 4600001844 / Bid # 10037252-14-C</p>	50,000 EA	USD 1.00	USD 50,000.00

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

