



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067934**

<b>Ship To:</b> Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Bill To:</b> AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Date:</b> 07/21/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY CHAVEZ  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Security Services</b> Provide Security Guard service at Montgomery Field as needed for the period 7/1/15 to 6/30/16.  Update insurance as required.  Reference Quote, dated July 21,2015 \$20.79 per hour.  Billing Contact: Claudia Guardado PH # 858-573-1428	25,000 EA	USD 1.00	USD 25,000.00
2	<b>Modification to PO #4500067934</b> Mod to increase existing PO 4500067934 by \$50,000.  Contract # 4600001844 / Bid # 10037252-14-C	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  This PO is a Bridge until contract # 46000001844 can be renewed-Ray  This PO was modified on 9/10/2015 to change the payment terms to .5% 20 days/Net 30 days-RAY  This PO was modified on 1/14/2016 to add line item 2 - Aimal Laiq Line item 2 has been tied to renewed contract 46000001844			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 75,000.00 Tax \$ 0.00  <b>PO Total \$ 75,000.00</b>
	<b>IMPORTANT!</b>
	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