



# City of San Diego PURCHASE ORDER

**PO No. 4500069167**

<b>Ship To:</b> Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199	<b>Bill To:</b> CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 08/06/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CYNTHIA BAGOS  <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> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open</b>  Security Services for the San Diego Concourse as needed for the period of July 1, 2015 through June 30, 2016. Insurance to be updated as required.  Bid #10028480-13Q Contract #4600002003  Facility Address: San Diego Concourse Attn: Rick Romio 236-7029 or Erick Erickson 517-6742 202 C Street San Diego, CA 92101  Bill To Address: Real Estate Assets Department Attn: Cindy Bagos 1200 Third Ave., 17th Floor San Diego, A 92101	240,000 EA	USD 1.00	USD 240,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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