



City of San Diego PURCHASE ORDER

PO No. 4500070187

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/22/2015 Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933 Vendor ID: 20000505 Phone: 619-641-0049	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SECURITY SERVICES ANNUAL PURCHASE ORDER TO PROVIDE SECURITY GUARD SERVICES FOR THE CHOLLAS OPERATIONS YARD FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. Contract # 460002177 DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	95,192 EA	USD 1.00	USD 95,192.00
2	SECURITY SERVICES	48,463 EA	USD 1.00	USD 48,463.00
3	SECURITY SERVICES	32,562 EA	USD 1.00	USD 32,562.00
4	SECURITY SERVICES	28,188 EA	USD 1.00	USD 28,188.00
5	SECURITY SERVICES	39,562 EA	USD 1.00	USD 39,562.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500070187

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/22/2015 Page 2 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---	---	---

Vendor: Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933 Vendor ID: 20000505 Phone: 619-641-0049	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
---	---

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 243,967.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 243,967.00</td> </tr> </table>	Line Item Total	\$ 243,967.00	Tax	\$ 0.00	PO Total	\$ 243,967.00
Line Item Total	\$ 243,967.00						
Tax	\$ 0.00						
PO Total	\$ 243,967.00						
<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>							