



City of San Diego

PURCHASE ORDER

PO No. 4500070533

Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/28/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Security Services-MBP Dept Open-Security Services at Rose Canyon Yard. Services includes physical security of exterior of City facility and City equipment. Covers the period 07/01/15 through 06/30/16 as may be required. Bid 10028480-13-Q PA4600002003 UPDATE INSURANCE AS REQUIRED FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Bill in arrears. Service guard duties shall follow the guidelines set forth in the sites post orders. Post order may be adjusted as needed by the Park and Recreation site manager. Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ramirez 619-235-1171 MS39	77,650.22 EA	USD 1.00	USD 77,650.22

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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>



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