



City of San Diego PURCHASE ORDER

PO No. 4500071035

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRMB Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/11/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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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 DEST Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Security gate closures-MBP Provide Security gate closing and opening Services for at Fanuel Street Park, Crown Point Shores, and Mission Bay Park as needed from 07/01/2015 through 06/30/2016. PA 4600001030 Replaces PO 4500064040. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1171 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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