City of San Diego
PURCHASE ORDER

PO No. **4500068922**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 08/03/2015 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **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: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**SECURITY** 24- HOUR SECURITY SERVICES FOR DEVELOPMENT SERVICES DEPT. THIS IS TO COVER SERVICES BETWEEN 7-1-15 THROUGH 6-30-16 REPLACES FY15 PO 4500053708 DEPT CONTACT: BRIDGETTE BRASHEARS- BUILDING MANAGER- 619-980-4607 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	167,993.28 EA	USD 1.00	USD 167,993.28

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	167,993.28
Tax	$	0.00
PO Total	**$**	**167,993.28**

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