City of San Diego
PURCHASE ORDER

PO No. **4500068937**

Ship To: **Center ID:** LICN	**Bill To:**	**Date:** 08/03/2015 **Page 1 of 2**
LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	**Billing Contact:** NICHOLAS DIZON **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 Guards for Central** Provide security guard services to the Central Library for the period of 7/1/2015 - 6/30/2016. Per Contract Agreement 4600002003, Item 1. Replaces PO 4500053992. Billing Contact: Rosita Ravelo 619-238-6644 RRavelo@sandiego.gov	400,000 EA	USD 1.00	USD 400,000.00
2	**Security Guards for Branches** Provide security guard services to the Branch Libraries for the period of 7/1/2015 - 6/30/2016. Per Contract Agreement 4600002003, Item 1. Replaces PO 4500053992.	420,000 EA	USD 1.00	USD 420,000.00

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

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Line Item Total	$	820,000.00
Tax	$	0.00
PO Total	**$**	**820,000.00**

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