

PO No. | 4500070241

Ship To: Center ID: GSAD

GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 Bill To:

GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 **Date:** 08/24/2015

Page 1 of 5

Billing Contact: ARCHY ONYEISE

Telephone:

Vendor:

Able Patrol and Guard for ACH payment 4616 Mission Gorge PI San Diego CA 92120-4133

Delivery Terms: FOB Destination

within 30 days Due net

Terms:

Deliver on or before: 06/30/2016

Vendor ID: 10011610

Phone: 619-229-6100 Buyer: Raymond Vestri

Telephone: 619-236-6134

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-GS/FACILITIES ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	126,173 EA	USD 1.00	USD 126,173.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
2	DEPARTMENT OPEN-GS/COMMUNICATIONS ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	44,614 EA	USD 1.00	USD 44,614.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
3	DEPARTMENT OPEN-LIBRARY MAINTENANCE ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	2,091 EA	USD 1.00	USD 2,091.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
4	DEPARTMENT OPEN-PARKING ENFORCEMENT ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	14,639 EA	USD 1.00	USD 14,639.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
5	DEPARTMENT OPEN-P&R DEVELOPED REGIONAL P	7,668 EA	USD 1.00	USD 7,668.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.					
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV					
6	DEPARTMENT OPEN-P&R COMMUNITY PARKS II	17,427 EA	USD	1.00	USD	17,427.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.					
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV					
7	DEPARTMENT OPEN-P&R OPEN SPACE ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	2,788 EA	USD	1.00	USD	2,788.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV					
8	DEPARTMENT OPEN-P&R ASSESS DISTRICT ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	6,971 EA	USD	1.00	USD	6,971.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV					
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Telephone: 619-236-6134

		Тејернопе. 013-230-0134					
Line#	Item ID/Description	Quan	tity/UM	Unit	Price	Exten	ded Price
	DEPARTMENT OPEN-PURCHASING STORE 1 ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	2,788	B EA	USD	1.00	USD	2,788.00
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV						
10	DEPARTMENT OPEN-PURCHASING MAILROOM	13,942	e EA	USD	1.00	USD	13,942.0
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.						
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV						
11	DEPARTMENT OPEN-TREASURES/PARKING METERS ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.	12,548	B EA	USD	1.00	USD	12,548.0
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV						
12	DEPARTMENT OPEN-FLEET	6,971	EA	USD	1.00	USD	6,971.0
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.						
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545						
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Telephone: 619-236-6134

		· ·		
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	EMAIL: MFerguson@SANDEIGO.GOV			
13	DEPARTMENT OPEN-WATER/CUSTOMER SUPPORT	697 EA	USD 1.00	USD 697.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street.			
	BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
Notos: Ti	Notes: The Terms and Conditions of this Purchase Order are available at			ST PAGE

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	Phone: 619-229-6100	Telephon	e : 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
	Reference Contract # 4600002003				
			Line Item Total \$	259,317.00	
Notes: I	he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Tax \$		
			PO Total	259,317.00	
			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 a <i>Bill-To</i> address listed above		