## City of San Diego PURCHASE ORDER



Ship To	hip To: Center ID: PR1N Bill To:			Date: 02/03/2016 Page 1 of 2			
P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Billing Contact: KRISHNA MABULAY Telephone:				
Vendo	r:		Terms:				
	Rancho Santa Fe Security			0 days Due net <b>/ Terms:</b>			
	1991 Village Park Way Ste 10 Encinitas CA 92024-1966	0	FOB D	ESTINATION			
	Enclinitas CA 92024-1900		Deliver	on or before: 06/30/	2016		
Vend	<b>TID:</b> 10006380		Buyer:	Aimal Laiq			
Vendor ID: 10006380		Phone: 760 942-0688	Telephone: 619-236-6150				
Line #	Item ID/Description			1 Unit Price	Extended Price		
1	RSF Upgrade D.O. To provide the City of San Diego, Park and Rec Community Parks I Division, with replacement/u security cameras, for the period of 11/1/2015 the As needed basis, wait until work is needed. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 By signing this Purchase Order (Contract), Contror San Diego Ca, 92101 By signing this Purchase Order (Contract), Contror she is aware of the wage provisions describe with such provisions before commencing service LIVING WAGES. This Contract is subject to the Ordinance (LWO), codified at SDMC sections 22. LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22. Contractor to fill out and file a living wage certific City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually ir section 22.4220(b) to reflect the Consumer Price contracts, financial assistance agreements, and agreements must include this upward adjustment employees on July 1 of each year. In addition, C require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1. Exemption from Living Wage Ordinance. Pur 22.4215, this Contract must complete the Application for Exemption.	reation Department, pgrade and labor for rough 6/30/2016 FY16. tractor certifies that he d herein and shall comply as. City's Living Wage 2.4201 through 22.4245. The e rates and other benefits .4225 requires each cation with the the Contract. LWO wage n accordance with SDMC e Index. Service City facilities nt of wage rates to covered contractor agrees to d concessionaires d all applicable regulations rsuant to SDMC section LWO. For a determination	25,000 EA	USD 1.00	USD 25,000.00		
	he Terms and Conditions of this Purchase O	SEE LA	ST PAGE				
h	ttp://sandiego.gov/purchasing/'	FOR	FOR TOTAL				
					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		

	AUTO50		f San Diego						
		PURC	HASE ORDER			PO No.	450	00074892	
Ship To:Center ID:PR1NP & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302			Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101			Date:     02/03/2016     Page 2 of 2       Billing Contact:     KRISHNA MABULAY       Telephone:			
Vendor: Rancho Santa Fe Security 1991 Village Park Way Ste 100 Encinitas CA 92024-1966					Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:				
Vendor ID: 10006380 Phone: 760 942-06			<b>Phone:</b> 760 942-0688		Buyer:Aimal LaiqTelephone:619-236-6150				
Line #		Item ID/De	scription	Qu	antity/UM	Unit Price	E	xtended Price	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Tot Tax <b>PO Total</b>	al \$ \$ <b>\$</b>	25,000.00 0.00 <b>25,000.00</b>	
							IPORT ompt p on all , all in illing C ss liste	ayments, PO # shipments and voices must be ontact person at	