City of San Diego
PURCHASE ORDER

PO No. 4500082211

Date: 08/16/2016 **Page 1 of 1**

Ship To:
P & R MISSION BAY PARK GRDS MAINT
3775 MORENA BLVD
SAN DIEGO CA 92117-5233

Bill To:
P & R MISSION BAY PARK GRDS MAINT
2125 PARK BLVD
SAN DIEGO CA 92101-4753

Billing Contact:
RACHEL RUIZ
Telephone:
E-Mail: RUIZRS@SANDIEGO.GOV

Vendor:
Securitas Security Services Usa Inc
1550 Hotel Cir. North #440
San Diego CA 92108-2933

Vendor ID: 20000505 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB FREE ON BOARD DEST

Buyer: Aimal Laiq
Telephone: 619-236-6150
E-Mail: ALaiq@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Dept Open-Security Gate Closure-MBP** Provide Security Services for (Closing/Opening) gate closure at Fanuel Street Park, Crown Point Shores, and Mission Point Park as needed from 07/01/2015 through 06/30/2016. PA4600001030 Replaces PO4500071035 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item partially delivered	06/30/2017	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/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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